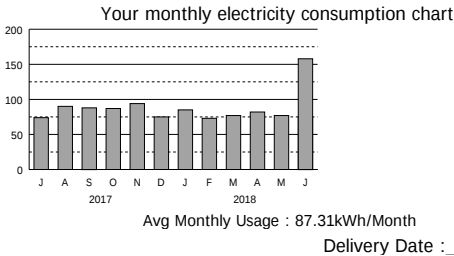


22254854163

1015466956
Date : 06-29-2018
BC20/132.0/0/0488815/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2225485416-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,629.57	
Name : YU,VICSON PRINCE TIO		CURRENT CHARGES			
Premise Address: 564 TRES DE ABRIL OPP POSO CEBU CITY		Generation & Transmission			
Billing Address: 564 TRES DE ABRIL OPP POSO CEBU CITY		Generation Charge		5.8223/kWh	919.92
		Transmission Charge		0.3955/kWh	62.49
		System Loss Charge		0.9005/kWh	142.28
		Sub-Total			1,124.69
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	276.59
Meter No : BSV1716083	Pole No : 0488815	Supply Charge		0.4118/kWh	65.06
Serial No : 41040352	Multiplier : 1	Metering Charge		0.6989/kWh	110.43
Period To : 06-26-2018	Pres Rdg : 158			0.67000/month	0.67
Period From : 06-22-2018	Prev Rdg : 0	Sub-Total			452.75
No of Days : 4	Diff Rdg : 158	Others			
Avg kWh/day : 39.50	Registered : 158	Subsidy on Lifeline Charge		0.0898/kWh	14.19
Conn Load : 444	Billed kWh : 158	Senior Citizen Subsidy Charge		0.000168/kWh	0.03
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	45.50
		Sub-Total			59.72
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			12.28
		Value Added Tax			
		Generation			65.45
		Transmission			6.57
		System Loss			10.36
		Distribution			54.33
		Others			3.18
		NPC/PSALM Adjustment			1.07
		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		0.2563/kWh	40.50
		Sub-Total			253.62
		CURRENT BILL - JUNE 2018			1,890.78
		TOTAL AMOUNT DUE			3,520.35
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 2, 2018 - 1,656.00			



Total Sales (VAT Inclusive)	1,890.78	
Less : VAT	140.96	
Amount Net of VAT	1,749.82	
Less: BIR 2306	58.75	
BIR 2307	32.99	VATable Sales 1,637.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 112.66
Amount Due	1,658.08	VAT Zero Rated Sales 0.00
Add : VAT	140.96	VAT Amount 140.96
TOTAL AMOUNT DUE	1,799.04	TOTAL SALES 1,890.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-29-2018/-1

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

Customer Name : YU,VICSON PRINCE TIO	Premise Address: 564 TRES DE ABRIL OPP POSO CEBU CITY
Meter Number : BSV1716083	Billing Address: 564 TRES DE ABRIL OPP POSO CEBU CITY
Pole Number : 0488815	
Billing Period : JUNE 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 798511404990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

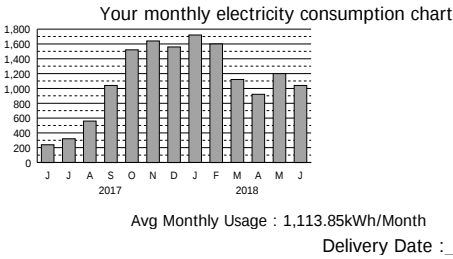
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1015466855

Date : 06-29-2018

BC20/218.2/0/0445853/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 7983206134-9		Rate Schedule : 03-S-35	Business Style :
Customer Information----- Name : CANONIGO,PRECIOSO MILAN Premise Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY Billing Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY TIN : Metering Information----- Meter No : MTR1124348 Pole No : 0445853 Serial No : 15676177 Multiplier : 40 Period To : 06-26-2018 Pres Rdg : 827 Period From : 05-27-2018 Prev Rdg : 801 No of Days : 29 Diff Rdg : 26 Avg kWh/day : 35.86 Registered : 1040 Conn Load : 34289.9 Billed kWh : 1040 Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle. The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		PREVIOUS BALANCE	14,789.54
		CURRENT CHARGES	
		Generation & Transmission	
		Generation Charge	5.8223/kWh 6,055.19
		Transmission Charge	0.7393/kWh 768.87
		System Loss Charge	0.8858/kWh 921.23
		Sub-Total	7,745.29
		Distribution Charges	
		Distribution Charge	1.7506/kWh 1,820.62
		Supply Charge	0.4118/kWh 428.27
		Metering Charge	0.6989/kWh 726.86
			5.00/month 5.00
		Sub-Total	2,980.75
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 93.39
		Senior Citizen Subsidy Charge	0.000168/kWh 0.17
		Surcharge	0.02 of 14,789.50 295.79
		Sub-Total	389.35
		Government Charges	
		Franchise Tax - Local	83.36
		Value Added Tax	
		Generation	430.80
		Transmission	80.58
		System Loss	68.72
		Distribution	357.69
		Others	56.73
		Universal Charge	
		Missionary Electrification	0.1561/kWh 162.34
		Environmental Charge	0.0025/kWh 2.60
		NPC Stranded Contract Costs	0.1938/kWh 201.55
		NPC Stranded Debts	0.0265/kWh 27.56
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 266.55
		Sub-Total	1,738.48
		CURRENT BILL - JUNE 2018	12,853.87
		TOTAL AMOUNT DUE	27,643.41
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 31, 2018 - 11,137.00	



Total Sales (VAT Inclusive)	12,853.87	
Less : VAT	994.52	
Amount Net of VAT	11,859.35	
Less: BIR 2306	414.38	
BIR 2307	223.98	VATable Sales 11,115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 743.96
Amount Due	11,220.99	VAT Zero Rated Sales 0.00
Add : VAT	994.52	VAT Amount 994.52
TOTAL AMOUNT DUE	12,215.51	TOTAL SALES 12,853.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/218.2/0/0/10/06-29-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name	: CANONIGO,PRECIOSO MILAN	Premise Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY
Meter Number	: MTR1124348	Billing Address: 740-A-8 C. PADILLA ST. N.BACALSO AVE. MAMBALING, CEBU CITY
Pole Number	: 0445853	
Billing Period	: JUNE 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 _____		

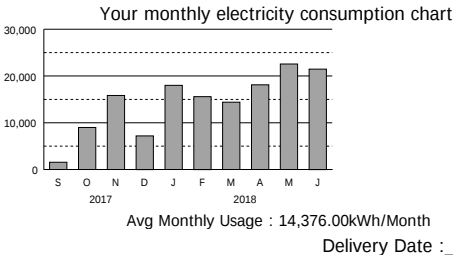
82052171673

1015467038

Date : 06-29-2018

BC20/999.4/0/1790820/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8205217167-3		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		224,823.71	
Name : RCAB PROPERTIES INC.		CURRENT CHARGES			
Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY		Generation & Transmission			
Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY		Generation Charge		5.8223/kWh	125,063.00
		Transmission Charge		291.77/kW	20,307.19
		System Loss Charge		0.137/kWh	2,942.76
		Sub-Total			148,312.95
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	3,782.63
Period To : 06-26-2018 Pres Rdg : 102.800				137.56/kW	9,574.18
Period From : 05-26-2018 Prev Rdg : 84.900				0.0428/kWh	919.34
No of Days : 31 Diff Rdg : 17.900		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 692.90 Registered : 21480				0.0304/kWh	652.99
Conn Load : 518975 Billed kWh : 21480		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			26,380.34
Meter No : IBL1700024 Pole No : 1790820		Others			
Serial No : 32458235 Multiplier : 1200		Subsidy on Lifeline Charge		0.0898/kWh	1,928.90
		Senior Citizen Subsidy Charge		0.000168/kWh	3.61
RdgDate : 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 224,823.50	4,496.47
Demand : 0.487 0.429 69.600		Sub-Total			6,428.98
kWh : 102.800 84.900 21480.000		Government Charges			
kVAR : 4.500 4.000 600.000		Franchise Tax - Local			1,358.42
Billed Demand : 69.600 Billed kVAR : 600		Value Added Tax			
Power Factor Value : 0.9996		Generation			8,897.77
Please be advised that the Energy Regulatory Commission (ERC) has		Transmission			2,128.31
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		System Loss			219.83
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		Distribution			3,165.64
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Others			934.49
effective this billing cycle.		Universal Charge			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Missionary Electrification		0.1561/kWh	3,353.03
nationwide and is collected by Distribution Utilities like VECO. The		Environmental Charge		0.0025/kWh	53.70
collection is remitted to the National Transmission Corporation (Transco)		NPC Stranded Contract Costs		0.1938/kWh	4,162.82
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Debts		0.0265/kWh	569.22
information, please log on to http://transco.ph/feed-in-tariff.		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5,505.32
		Sub-Total			30,348.55
		CURRENT BILL - JUNE 2018			211,470.82
		TOTAL AMOUNT DUE			436,294.53
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 24, 2018 - 176,553.95			



Total Sales (VAT Inclusive)	211,470.82	
Less : VAT	15,346.04	
Amount Net of VAT	196,124.78	
Less: BIR 2306	6,394.20	
BIR 2307	3,649.61	VATable Sales 181,122.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15,002.51
Amount Due	186,080.97	VAT Zero Rated Sales 0.00
Add : VAT	15,346.04	VAT Amount 15,346.04
TOTAL AMOUNT DUE	201,427.01	TOTAL SALES 211,470.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/0/0/10/06-29-2018/-1

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

Customer Name : RCAB PROPERTIES INC.	Premise Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY
Meter Number : IBL1700024	Billing Address: 17 MOLAVE ST. KAMPUTHAW,CEBU CITY
Pole Number : 1790820	
Billing Period : JUNE 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 _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4857267817-4		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		111,766.69	
Name : MIVESA GARDEN RESIDENCES		CURRENT CHARGES			
Premise Address: SALINAS EXTENSION LAHUG CEBU CITY		Generation & Transmission			
Billing Address: SALINAS EXTENSION LAHUG CEBU CITY		Generation Charge		5.8223/kWh	141,132.55
		Transmission Charge		291.77/kW	15,755.58
		System Loss Charge		0.137/kWh	3,320.88
		Sub-Total			160,209.01
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	4,268.66
Period To : 06-26-2018 Pres Rdg :				137.56/kW	7,428.24
Period From : 05-26-2018 Prev Rdg :				0.0428/kWh	1,037.47
No of Days : 31 Diff Rdg :		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 781.94 Registered :		Metering Charge		0.0304/kWh	736.90
Conn Load : 675000 Billed kWh : 24240				4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			24,922.47
Meter No : IBL1700053 Pole No : 1743793		Others			
Serial No : 32458496 Multiplier : 600		Subsidy on Lifeline Charge		0.0898/kWh	2,176.75
		Senior Citizen Subsidy Charge		0.000168/kWh	4.07
RdgDate : 06-26-2018 06-09-2018 Consumption		Surcharge		0.02 of 150,907.00	3,018.14
Demand : 0.090 0.000 54.000		Sub-Total			5,198.96
kWh : 21.200 0.000 12720.000		Government Charges			
kVAR : 0.200 0.000 120.000		Franchise Tax - Local			1,427.48
Meter No : MTR1123257 Pole No : 1743793		Value Added Tax			
Serial No : 51001759 Multiplier : 720		Generation			10,041.06
		Transmission			1,651.28
RdgDate : 06-09-2018 05-26-2018 Consumption		System Loss			248.06
Demand : 0.430 0.357 52.560		Distribution			2,990.70
kWh : 159.100 143.100 11520.000		Others			795.17
kVAR : 3.000 2.800 144.000		Universal Charge			
Billed Demand : 54.000 Billed kVAR : 264		Missionary Electrification		0.1561/kWh	3,783.86
Power Factor Value : 0.9999		Environmental Charge		0.0025/kWh	60.60
		NPC Stranded Contract Costs		0.1938/kWh	4,697.71
		NPC Stranded Debts		0.0265/kWh	642.36
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6,212.71
		Sub-Total			32,550.99
		CURRENT BILL - JUNE 2018			222,881.43
		TOTAL AMOUNT DUE			334,648.12
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 39,140.53			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	3,000
Feb 2017	3,500
Mar 2017	4,000
Apr 2017	4,500
May 2017	5,000
Jun 2017	5,500
Jul 2017	6,000
Aug 2017	6,500
Sep 2017	7,000
Oct 2017	7,500
Nov 2017	8,000
Dec 2017	8,500
Jan 2018	9,000
Feb 2018	10,000
Mar 2018	11,000
Apr 2018	12,000
May 2018	13,000
Jun 2018	14,000

Avg Monthly Usage : 11,172.46kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)222,881.43

Less : VAT15,726.27

Amount Net of VAT207,155.16

Less: BIR 23066,552.61

BIR 23073,835.16

SC/PWD DISCOUNT0.00

Amount Due196,767.39

Add : VAT15,726.27

TOTAL AMOUNT DUE212,493.66

VATable Sales190,330.44

VAT Exempt Sales16,824.72

VAT Zero Rated Sales0.00

VAT Amount15,726.27

TOTAL SALES222,881.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/999.4/0/10/06-29-2018/-1

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

Customer Name : MIVESA GARDEN RESIDENCES	Premise Address: SALINAS EXTENSION LAHUG CEBU CITY
Meter Number : IBL1700024	Billing Address: SALINAS EXTENSION LAHUG CEBU CITY
Pole Number : 1743793	
Billing Period : JUNE 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 354237531985
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

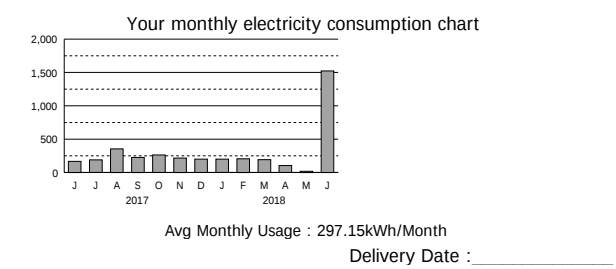
35436122408

1015466984

Date : 06-29-2018

BC20/999.5/0/1678664/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3543612240-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,328.50	
Name : AYALA LAND, INC.		CURRENT CHARGES			
Premise Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY		Generation Charge		5.8223/kWh 8,873.19	
TIN :		Transmission Charge		0.3955/kWh 602.74	
		System Loss Charge		0.9005/kWh 1,372.36	
		Sub-Total		10,848.29	
Metering Information-----		Distribution Charges			
Meter No : MTR1154381 Pole No : 1678664		Distribution Charge		1.7506/kWh 2,667.91	
Serial No : 51265895 Multiplier : 1		Supply Charge		0.4118/kWh 627.58	
Period To : 06-26-2018 Pres Rdg : 4527		Metering Charge		0.6989/kWh 1,065.12	
Period From : 05-26-2018 Prev Rdg : 3003				5.00/month 5.00	
No of Days : 31 Diff Rdg : 1524		Sub-Total		4,365.61	
Avg kWh/day : 49.16 Registered : 1524		Others			
Conn Load : Billed kWh : 1524		Subsidy on Lifeline Charge		0.0898/kWh 136.86	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh 0.26	
		Surcharge		0.02 of 1,328.50 26.57	
		Sub-Total		163.69	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		115.33	
		Value Added Tax			
		Generation		631.30	
		Transmission		63.19	
		System Loss		99.95	
		Distribution		523.87	
		Others		33.48	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 237.89	
		Environmental Charge		0.0025/kWh 3.81	
		NPC Stranded Contract Costs		0.1938/kWh 295.35	
		NPC Stranded Debts		0.0265/kWh 40.39	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 390.60	
		Sub-Total		2,435.16	
		CURRENT BILL - JUNE 2018		17,812.75	
		TOTAL AMOUNT DUE		19,141.25	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 25, 2018 - 2,278.00			



Total Sales (VAT Inclusive)	17,812.75	
Less : VAT	1,351.79	
Amount Net of VAT	16,460.96	
Less: BIR 2306	563.26	
BIR 2307	309.86	VATable Sales 15,377.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,083.37
Amount Due	15,587.84	VAT Zero Rated Sales 0.00
Add : VAT	1,351.79	VAT Amount 1,351.79
TOTAL AMOUNT DUE	16,939.63	TOTAL SALES 17,812.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-29-2018/-1

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

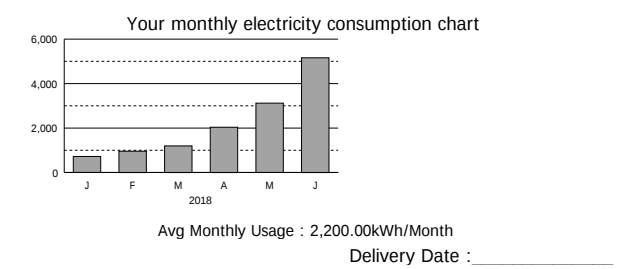
Customer Name : AYALA LAND, INC.	Premise Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Meter Number : MTR1154381	Billing Address: UNIT 18F 18TH FLOOR PARKPOINT RESIDENCES,CEBU BUSINESS PARK MABOLO,CEBU CITY
Pole Number : 1678664	
Billing Period : JUNE 2018	

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 _____		

09591662177

1015467045
Date : 06-29-2018
BC20/999.7/0/1855141/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0959166217-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		74,733.98	
Name : AIR LIQUIDE PHILIPPINES INC.		CURRENT CHARGES			
Premise Address: SITIO LIBO TAYUD, CONSOLACION		Generation & Transmission			
Billing Address: SITIO LIBO TAYUD, CONSOLACION		Generation Charge		5.8223/kWh	30,043.07
		Transmission Charge		406.25/kW	23,400.00
		System Loss Charge		0.2213/kWh	1,141.91
		Sub-Total			54,584.98
TIN : 004-481-874-002		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,507.75
Period To : 06-26-2018 Pres Rdg : 110.000				205.64/kW	11,844.86
Period From : 05-26-2018 Prev Rdg : 67.000				0.0442/kWh	228.07
No of Days : 31 Diff Rdg : 43.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 166.45 Registered : 5160				0.023/kWh	118.68
Conn Load : 192000 Billed kWh : 5160		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			15,420.18
Meter No : HBG1700203 Pole No : 1855141		Others			
Serial No : 17982298 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	463.37
		Senior Citizen Subsidy Charge		0.000168/kWh	0.87
RdgDate: 06-26-2018 Pres Reading Prev Reading Consumption		Power Factor Penalty			888.17
Demand : 0.743 0.542 24.120		Surcharge		0.02 of 74,734.00	1,494.68
kWh : 110.000 67.000 5160.000		Sub-Total			2,847.09
kVAR : 149.000 120.000 3480.000		Government Charges			
Billed Demand : 57.600 Billed kVAR : 3480		Franchise Tax - Local			400.68
Power Factor Value : 0.8291		LFT Differential		0.0042/kWh	21.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Value Added Tax			
		Generation			2,137.46
		Transmission			2,452.47
		System Loss			88.85
		Distribution			1,850.42
		Others			392.33
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Universal Charge			
		Missionary Electrification		0.1561/kWh	805.48
		Environmental Charge		0.0025/kWh	12.90
		NPC Stranded Contract Costs		0.1938/kWh	1,000.01
		NPC Stranded Debts		0.0265/kWh	136.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,322.51
		Sub-Total			10,621.52
		CURRENT BILL - JUNE 2018			83,473.77
		TOTAL AMOUNT DUE			158,207.75
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 77,753.83			



Total Sales (VAT Inclusive)	83,473.77	
Less : VAT	6,921.53	
Amount Net of VAT	76,552.24	
Less: BIR 2306	2,883.97	
BIR 2307	1,465.49	VATable Sales 72,852.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,699.99
Amount Due	72,202.78	VAT Zero Rated Sales 0.00
Add : VAT	6,921.53	VAT Amount 6,921.53
TOTAL AMOUNT DUE	79,124.31	TOTAL SALES 83,473.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/06-29-2018/-1

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

Customer Name : AIR LIQUIDE PHILIPPINES INC.	Premise Address: SITIO LIBO TAYUD, CONSOLACION
Meter Number : HBG1700203	Billing Address: SITIO LIBO TAYUD, CONSOLACION
Pole Number : 1855141	
Billing Period : JUNE 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 496583322846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

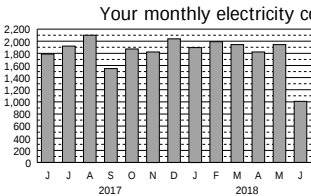
49610722545

1015467067

Date : 06-29-2018

BC20/999.7/0/1680361/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4961072254-5		Rate Schedule : 05-P-50	Business Style :
Customer Information----- Name : ABB, INC. Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY		PREVIOUS BALANCE	65,955.26
TIN : 000-410-508-000		CURRENT CHARGES	
Metering Information----- Period To : 06-26-2018 Pres Rdg : 350.700 Period From : 05-26-2018 Prev Rdg : 342.300 No of Days : 31 Diff Rdg : 8.400 Avg kWh/day : 32.52 Registered : 1008 Conn Load : 174806 Billed kWh : 1008		Generation & Transmission	
Power Metering Information----- Meter No : MTR1176008 Pole No : 1680361 Serial No : 16975201 Multiplier : 120 Consumption RdgDate: 06-26-2018 05-26-2018 Demand : 3.452 3.391 7.320 kWh : 350.700 342.300 1008.000 kVAR : 491.200 481.600 1152.000 Billed Demand : 50.000 Billed kVAR : 1152 Power Factor Value : 0.6585		Generation Charge	5.8223/kWh 5,868.88
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission Charge	406.25/kW 20,312.50
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		System Loss Charge	0.2213/kWh 223.07
		Sub-Total	26,404.45
		Distribution Charges	
		Distribution Charge	0.2922/kWh 294.54
		Supply Charge	205.64/kW 10,282.00
			0.0442/kWh 44.55
			1,131.63/month 1,131.63
		Metering Charge	0.023/kWh 23.18
			589.19/month 589.19
		Sub-Total	12,365.09
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 90.52
		Senior Citizen Subsidy Charge	0.000168/kWh 0.17
		Power Factor Penalty	8,896.88
		Surcharge	0.02 of 65,955.50 1,319.11
		Sub-Total	10,306.68
		Government Charges	
		Franchise Tax - Local	296.91
		LFT Differential	0.0101/kWh 10.18
		Value Added Tax	
		Generation	417.56
		Transmission	2,128.87
		System Loss	17.35
		Distribution	1,483.81
		Others	1,273.65
		Universal Charge	
		Missionary Electrification	0.1561/kWh 157.34
		Environmental Charge	0.0025/kWh 2.52
		NPC Stranded Contract Costs	0.1938/kWh 195.35
		NPC Stranded Debts	0.0265/kWh 26.71
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 258.35
		Sub-Total	6,268.60
		CURRENT BILL - JUNE 2018	55,344.82
		TOTAL AMOUNT DUE	121,300.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - MAY 25, 2018 - 1.00	



Avg Monthly Usage : 1,823.08kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	55,344.82	
Less : VAT	5,321.24	
Amount Net of VAT	50,023.58	
Less: BIR 2306	2,217.20	
BIR 2307	987.67	VATable Sales 49,076.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 947.36
Amount Due	46,818.71	VAT Zero Rated Sales 0.00
Add : VAT	5,321.24	VAT Amount 5,321.24
TOTAL AMOUNT DUE	52,139.95	TOTAL SALES 55,344.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.7/0/0/21/06-29-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

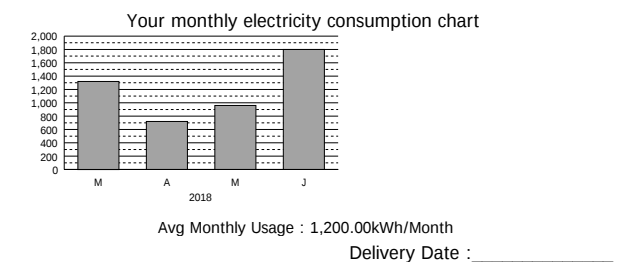
Customer Name : ABB, INC.	Premise Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Meter Number : MTR1176008	Billing Address: ZONE CAMANSE PAKNAAN,MANDAUE CITY
Pole Number : 1680361	
Billing Period : JUNE 2018	

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 _____		

39986387163

1015467029
Date : 06-29-2018
BC20/999.7/0/1860652/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3998638716-3		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		939.74	
Name : NGO,MA. MEDIATRIX GONZAGA		CURRENT CHARGES			
Premise Address: TINGUB MANDAUE CITY		Generation & Transmission			
Billing Address: TINGUB MANDAUE CITY		Generation Charge		5.8223/kWh	10,480.14
		Transmission Charge		406.25/kW	27,758.25
		System Loss Charge		0.2213/kWh	398.34
		Sub-Total			38,636.73
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	525.96
Period To : 06-26-2018 Pres Rdg : 40.000				205.64/kW	14,050.97
Period From : 05-26-2018 Prev Rdg : 25.000				0.0442/kWh	79.56
No of Days : 31 Diff Rdg : 15.000		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 58.07 Registered : 1800				0.023/kWh	41.40
Conn Load : 227760 Billed kWh : 1800		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			16,418.71
Meter No : HBG1700224 Pole No : 1860652		Others			
Serial No : 17982226 Multiplier : 120		Subsidy on Lifeline Charge		0.0898/kWh	161.64
		Senior Citizen Subsidy Charge		0.000168/kWh	0.30
RdgDate : 06-26-2018 05-26-2018 Consumption		Surcharge		0.02 of 52,592.00	1,051.84
Demand : 0.316 0.226 10.800		Sub-Total			1,213.78
kWh : 40.000 25.000 1800.000		Government Charges			
kVAR : 17.000 12.000 600.000		Franchise Tax - Local			340.43
Billed Demand : 68.328 Billed kVAR : 600		LFT Differential		0.0101/kWh	18.18
Power Factor Value : 0.9487		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			745.63
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			2,909.23
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			30.99
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			1,970.25
effective this billing cycle.		Others			188.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		Universal Charge			
nationwide and is collected by Distribution Utilities like VECO. The		Missionary Electrification		0.1561/kWh	280.98
collection is remitted to the National Transmission Corporation (Transco)		Environmental Charge		0.0025/kWh	4.50
and it is paid to FIT eligible generators of renewable energy." For further		NPC Stranded Contract Costs		0.1938/kWh	348.84
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Debts		0.0265/kWh	47.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	461.34
		Sub-Total			7,346.76
		CURRENT BILL - JUNE 2018			63,615.98
		TOTAL AMOUNT DUE			64,555.72
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 25, 2018 - 51,652.01			



Total Sales (VAT Inclusive)	63,615.98	
Less : VAT	5,844.79	
Amount Net of VAT	57,771.19	
Less: BIR 2306	2,435.34	
BIR 2307	1,132.56	VATable Sales 56,269.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,501.97
Amount Due	54,203.29	VAT Zero Rated Sales 0.00
Add : VAT	5,844.79	VAT Amount 5,844.79
TOTAL AMOUNT DUE	60,048.08	TOTAL SALES 63,615.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-29-2018/-1

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

Customer Name : NGO,MA. MEDIATRIX GONZAGA	Premise Address: TINGUB MANDAUE CITY
Meter Number : HBG1700224	Billing Address: TINGUB MANDAUE CITY
Pole Number : 1860652	
Billing Period : JUNE 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 606465883224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

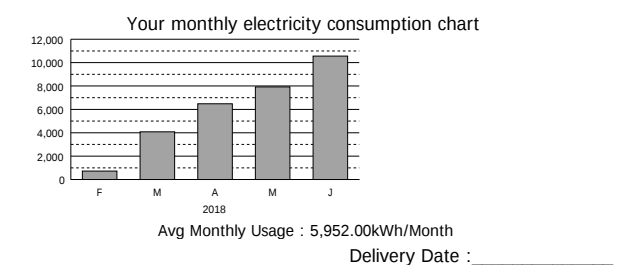
60688986029

1015467032

Date : 06-29-2018

BC20/999.7/0/0286794/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6068898602-9		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		99,257.05	
Name : SOUTH PACIFIC INC.		CURRENT CHARGES			
Premise Address: ARCTURA TERMINAL, DON GERARDO OUANO ST. OPAO, MANDAUE CITY		Generation & Transmission			
Billing Address: ARCTURA TERMINAL, DON GERARDO OUANO ST. OPAO, MANDAUE CITY		Generation Charge		5.8223/kWh	61,483.49
TIN : 008-745-295-000		Transmission Charge		406.25/kW	31,053.75
Metering Information-----		System Loss Charge		0.2213/kWh	2,336.93
Period To : 06-26-2018 Pres Rdg : 248.000		Sub-Total			94,874.17
Period From : 05-26-2018 Prev Rdg : 160.000		Distribution Charges			
No of Days : 31 Diff Rdg : 88.000		Distribution Charge		0.2922/kWh	3,085.63
Avg kWh/day : 340.65 Registered : 10560				205.64/kW	15,719.12
Conn Load : 178200 Billed kWh : 10560		Supply Charge		0.0442/kWh	466.75
Power Metering Information-----				1,131.63/month	1,131.63
Meter No : HBG1700239 Pole No : 0286794		Metering Charge		0.023/kWh	242.88
Serial No : 17982321 Multiplier : 120		Sub-Total		589.19/month	589.19
RdgDate : 06-26-2018 05-26-2018		Others			21,235.20
Demand : 1.539 0.902 76.440		Subsidy on Lifeline Charge		0.0898/kWh	948.29
kWh : 248.000 160.000 10560.000		Senior Citizen Subsidy Charge		0.000168/kWh	1.77
kVAR : 109.000 62.000 5640.000		Surcharge		0.02 of 99,257.00	1,985.14
Billed Demand : 76.440 Billed kVAR : 5640		Sub-Total			2,935.20
Power Factor Value : 0.8821		Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local			720.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		LFT Differential		0.0101/kWh	106.66
		Value Added Tax			
		Generation			4,374.32
		Transmission			3,254.62
		System Loss			181.81
		Distribution			2,548.22
		Others			451.45
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,648.42
		Environmental Charge		0.0025/kWh	26.40
		NPC Stranded Contract Costs		0.1938/kWh	2,046.53
		NPC Stranded Debts		0.0265/kWh	279.84
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,706.53
		Sub-Total			18,345.01
		CURRENT BILL - JUNE 2018			137,389.58
		TOTAL AMOUNT DUE			236,646.63
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 87,451.73			



Total Sales (VAT Inclusive)	137,389.58	
Less : VAT	10,810.42	
Amount Net of VAT	126,579.16	
Less: BIR 2306	4,504.36	
BIR 2307	2,397.43	VATable Sales 119,044.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 7,534.59
Amount Due	119,677.37	VAT Zero Rated Sales 0.00
Add : VAT	10,810.42	VAT Amount 10,810.42
TOTAL AMOUNT DUE	130,487.79	TOTAL SALES 137,389.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-29-2018/-1

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

Customer Name : SOUTH PACIFIC INC.	Premise Address: ARCTURA TERMINAL, DON GERARDO OUANO ST. OPAO, MANDAUE CITY
Meter Number : HBG1700239	Billing Address: ARCTURA TERMINAL, DON GERARDO OUANO ST. OPAO, MANDAUE CITY
Pole Number : 0286794	
Billing Period : JUNE 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 990401574646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

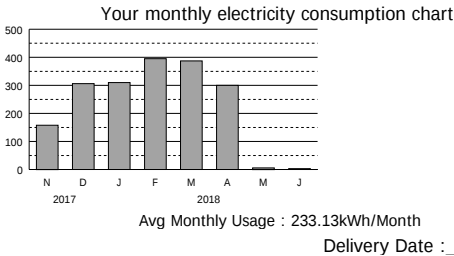
99053163608

1015466857

Date : 06-29-2018

BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9905316360-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,648.78	
Name : QUIMBO,ALLAN TIU		CURRENT CHARGES			
Premise Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation Charge		5.9902/kWh	35.94
TIN :		Transmission Charge		0.369/kWh	2.21
Metering Information-----		System Loss Charge		0.9433/kWh	5.66
Meter No : BSV1707672 Pole No : 1395420		Sub-Total			43.81
Serial No : 41027842 Multiplier : 1		Distribution Charges			
Period To : 05-27-2018 Pres Rdg : 1862		Distribution Charge		1.7506/kWh	10.50
Period From : 04-27-2018 Prev Rdg : 1856		Supply Charge		0.4118/kWh	2.47
No of Days : 30 Diff Rdg : 6		Metering Charge		0.6989/kWh	4.19
Avg kWh/day : 0.20 Registered : 6		Sub-Total		5.00/month	5.00
Conn Load : 7500 Billed kWh : 6		Others			22.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 60.97	- 60.97
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Surcharge		0.02 of 3,649.00	72.98
		Sub-Total			12.01
		Government Charges			
		Franchise Tax - Local			0.58
		Value Added Tax			
		Generation			2.56
		Transmission			0.23
		System Loss			0.42
		Distribution			2.66
		Others			3.56
		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			13.39
		CURRENT BILL - MAY 2018			91.37
		TOTAL AMOUNT DUE			3,740.15
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 4,578.00			



Total Sales (VAT Inclusive)	91.37	
Less : VAT	9.43	
Amount Net of VAT	81.94	
Less: BIR 2306	3.93	
BIR 2307	1.57	VATable Sales 77.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.96
Amount Due	76.44	VAT Zero Rated Sales 0.00
Add : VAT	9.43	VAT Amount 9.43
TOTAL AMOUNT DUE	85.87	TOTAL SALES 91.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/999.8/0/0/10/06-29-2018/-1
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : QUIMBO,ALLAN TIU	Premise Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Meter Number : BSV1707672	Billing Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Pole Number : 1395420	
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 _____		

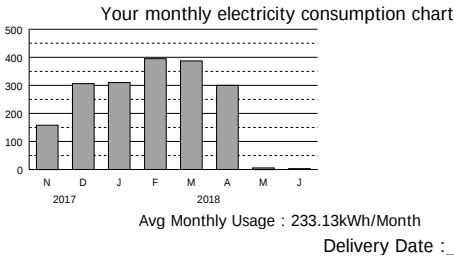
99053163608

1015466858

Date : 06-29-2018

BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9905316360-8		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,740.15	
Name : QUIMBO,ALLAN TIU		CURRENT CHARGES			
Premise Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation & Transmission			
Billing Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY		Generation Charge		5.8223/kWh	17.47
TIN :		Transmission Charge		0.3955/kWh	1.19
Metering Information-----		System Loss Charge		0.9005/kWh	2.70
Meter No : BSV1707672	Pole No : 1395420	Sub-Total			21.36
Serial No : 41027842	Multiplier : 1	Distribution Charges			
Period To : 06-27-2018	Pres Rdg : 1865	Distribution Charge		1.7506/kWh	5.25
Period From : 05-27-2018	Prev Rdg : 1862	Supply Charge		0.4118/kWh	1.24
No of Days : 31	Diff Rdg : 3	Metering Charge		0.6989/kWh	2.10
Avg kWh/day : 0.10	Registered : 3	Sub-Total		5.00/month	5.00
Conn Load : 7500	Billed kWh : 3	Others			13.59
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Subsidy on Lifeline Discount		-1. of 29.95	- 29.95
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			- 29.95
		Government Charges			
		Franchise Tax - Local			0.04
		Value Added Tax			
		Generation			1.24
		Transmission			0.11
		System Loss			0.18
		Distribution			1.63
		Others			- 2.56
		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		0.2563/kWh	0.77
		Sub-Total			2.55
		CURRENT BILL - JUNE 2018			7.55
		TOTAL AMOUNT DUE			3,747.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 4,578.00			



Total Sales (VAT Inclusive)	7.55	
Less : VAT	0.60	
Amount Net of VAT	6.95	
Less: BIR 2306	0.23	
BIR 2307	0.10	VATable Sales 5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1.95
Amount Due	6.62	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES 7.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-29-2018/-1

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

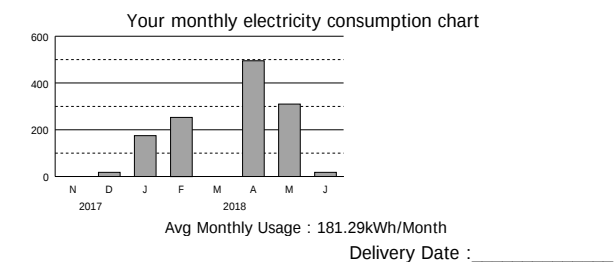
Customer Name : QUIMBO,ALLAN TIU	Premise Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Meter Number : BSV1707672	Billing Address: BLDG. 4, UNIT 4431, FLOOR 4 SAN REMO OASIS SOUTH ROAD PROPERTIES, CEBU CITY
Pole Number : 1395420	
Billing Period : JUNE 2018	

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 _____		

15108635903

1015466907
Date : 06-29-2018
BC20/999.8/0/1482265/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1510863590-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,663.38	
Name : CAI,HOU JIE		CURRENT CHARGES			
Premise Address: AMALFI OASIS BLDG 3 FLOOR 3 U3321 SRP, CEBU CITY		Generation & Transmission			
Billing Address: AMALFI OASIS BLDG 3 FLOOR 3 U3321 SRP, CEBU CITY		Generation Charge		5.8223/kWh 104.80	
		Transmission Charge		0.3955/kWh 7.12	
		System Loss Charge		0.9005/kWh 16.21	
TIN :		Sub-Total		128.13	
Metering Information-----		Distribution Charges			
Meter No : BSG1708412 Pole No : 1482265		Distribution Charge		1.7506/kWh 31.51	
Serial No : 85165840 Multiplier : 1		Supply Charge		0.4118/kWh 7.41	
Period To : 06-27-2018 Pres Rdg : 1269		Metering Charge		0.6989/kWh 12.58	
Period From : 05-27-2018 Prev Rdg : 1251		Sub-Total		5.00/month 5.00	
No of Days : 31 Diff Rdg : 18		Others			
Avg kWh/day : 0.58 Registered : 18		Subsidy on Lifeline Discount		-1. of 179.63 - 179.63	
Conn Load : 7500 Billed kWh : 18		Surcharge		0.02 of 3,663.50 73.27	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 106.36	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.59	
		Value Added Tax			
		Generation		7.46	
		Transmission		0.74	
		System Loss		1.16	
		Distribution		6.78	
		Others		- 6.68	
		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		0.2563/kWh 4.61	
		Sub-Total		21.49	
		CURRENT BILL - JUNE 2018		99.76	
		TOTAL AMOUNT DUE		3,763.14	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 4, 2018 - 5,846.00			



Total Sales (VAT Inclusive)	99.76
Less : VAT	9.46
Amount Net of VAT	90.30
Less: BIR 2306	3.93
BIR 2307	1.58
SC/PWD DISCOUNT	0.00
Amount Due	84.79
Add : VAT	9.46
TOTAL AMOUNT DUE	94.25
VATable Sales	78.27
VAT Exempt Sales	12.03
VAT Zero Rated Sales	0.00
VAT Amount	9.46
TOTAL SALES	99.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-29-2018/-1

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

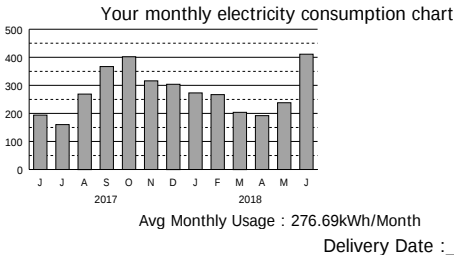
Customer Name : CAI,HOU JIE	Premise Address: AMALFI OASIS BLDG 3 FLOOR 3 U3321 SRP, CEBU CITY
Meter Number : BSG1708412	Billing Address: AMALFI OASIS BLDG 3 FLOOR 3 U3321 SRP, CEBU CITY
Pole Number : 1482265	
Billing Period : JUNE 2018	

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 _____		

70823100006

1015466936
Date : 06-29-2018
BC17/47.3/1230/0120631/11

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7082310000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,999.08	
Name : CABATANA,LEONARDO E TM		CURRENT CHARGES			
Premise Address: CABANTAN ST MABOLO		Generation & Transmission			
Billing Address: CABANTAN ST MABOLO		Generation Charge		5.8223/kWh	2,392.97
		Transmission Charge		0.3955/kWh	162.55
		System Loss Charge		0.9005/kWh	370.11
TIN :		Sub-Total		2,925.63	
Metering Information-----		Distribution Charges			
Meter No : 157206DS6 Pole No : 0120631		Distribution Charge		1.7506/kWh	719.50
Serial No : 12929217 Multiplier : 1		Supply Charge		0.4118/kWh	169.25
Period To : 06-22-2018 Pres Rdg : 82616		Metering Charge		0.6989/kWh	287.25
Period From : 05-23-2018 Prev Rdg : 82205				5.00/month	5.00
No of Days : 30 Diff Rdg : 411		Sub-Total		1,181.00	
Avg kWh/day : 13.70 Registered : 411		Others			
Conn Load : 150 Billed kWh : 411		Subsidy on Lifeline Charge		0.0898/kWh	36.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh	0.07
		NPC/PSALM Adjustment		0.288/kWh	118.37
		Surcharge		0.02 of 5,459.00	109.18
		Sub-Total		264.53	
		Government Charges			
		Franchise Tax - Local		32.78	
		Value Added Tax			
		Generation		170.24	
		Transmission		17.04	
		System Loss		26.95	
		Distribution		141.72	
		Others		21.47	
		NPC/PSALM Adjustment		2.78	
		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		0.2563/kWh	105.34
		Sub-Total		674.05	
		CURRENT BILL - JUNE 2018		5,045.21	
		TOTAL AMOUNT DUE		8,044.29	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 2,460.00			



Total Sales (VAT Inclusive)	5,045.21	
Less : VAT	380.20	
Amount Net of VAT	4,665.01	
Less: BIR 2306	158.44	
BIR 2307	88.08	VATable Sales 4,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 293.85
Amount Due	4,418.49	VAT Zero Rated Sales 0.00
Add : VAT	380.20	VAT Amount 380.20
TOTAL AMOUNT DUE	4,798.69	TOTAL SALES 5,045.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/47.3/1230/0/10/06-29-2018/11

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

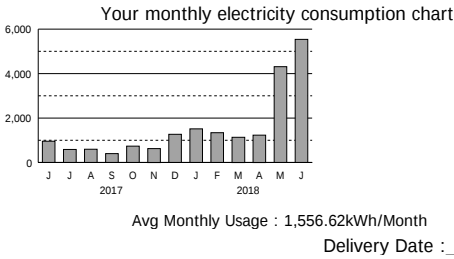
Customer Name : CABATANA,LEONARDO E TM	Premise Address: CABANTAN ST MABOLO
Meter Number : 157206DS6	Billing Address: CABANTAN ST MABOLO
Pole Number : 0120631	
Billing Period : JUNE 2018	

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 _____		

27520300008

1015466983
Date : 06-29-2018
BC10/941.0/899100/0192146/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2752030000-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		308,435.42	
Name : CEBU CITY GOVERNMENT (ASPHALT BATCHING I		CURRENT CHARGES			
Premise Address: SITIO TAC-AN, BRGY BUDLA-AN, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TAC-AN, BRGY BUDLA-AN, CEBU CITY		Generation Charge		5.8223/kWh	32,232.25
		Transmission Charge		406.25/kW	33,735.00
		System Loss Charge		0.2213/kWh	1,225.12
		Sub-Total			67,192.37
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	1,617.62
Period To : 06-25-2018 Pres Rdg :				205.64/kW	17,076.35
Period From : 05-25-2018 Prev Rdg :				0.0442/kWh	244.69
No of Days : 32 Diff Rdg :		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 173.00 Registered :		Metering Charge		0.023/kWh	127.33
Conn Load : 225000 Billed kWh : 5536				589.19/month	589.19
Power Metering Information-----		Sub-Total			20,786.81
Meter No : 2291EGA0 Pole No : 0192146		Others			
Serial No : 28883906 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	497.13
		Senior Citizen Subsidy Charge		0.000168/kWh	0.93
RdgDate : 06-25-2018 05-25-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	1,594.37
Demand : 22.222 21.694 21.120		Power Factor Penalty			35.57
kWh : 4242.800 4203.400 1576.000		Surcharge		0.02 of 308,435.50	6,168.71
kVAR :		Sub-Total			8,296.71
Meter No : HBG1700335 Pole No : 0192146		Government Charges			
Serial No : 17982102 Multiplier : 40		Franchise Tax - Local			722.06
		Value Added Tax			
RdgDate : 06-25-2018 05-25-2018 Consumption		Generation			2,293.20
Demand : 2.076 0.000 83.040		Transmission			3,535.63
kWh : 169.000 70.000 3960.000		System Loss			95.34
kVAR : 144.000 58.000 3440.000		Distribution			2,494.42
Billed Demand : 83.040 Billed kVAR : 3440		Others			890.93
Power Factor Value : 0.8494		NPC/PSALM Adjustment			37.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	864.17
		Environmental Charge		0.0025/kWh	13.84
		NPC Stranded Contract Costs		0.1938/kWh	1,072.88
		NPC Stranded Debts		0.0265/kWh	146.70
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,418.88
		Sub-Total			13,585.44
		CURRENT BILL - JUNE 2018			109,861.33
		TOTAL AMOUNT DUE			418,296.75
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 22, 2018 - 42,039.44			



Total Sales (VAT Inclusive)	109,861.33		
Less : VAT	9,346.91		
Amount Net of VAT	100,514.42		
Less: BIR 2306	3,894.54		
BIR 2307	1,939.96	VATable Sales	96,275.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,238.53
Amount Due	94,679.92	VAT Zero Rated Sales	0.00
Add : VAT	9,346.91	VAT Amount	9,346.91
TOTAL AMOUNT DUE	104,026.83	TOTAL SALES	109,861.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/941.0/899100/0/10/06-29-2018/19

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

Customer Name	: CEBU CITY GOVERNMENT (ASPHALT BATCHING PLANT)	Premise Address: SITIO TAC-AN, BRGY BUDLA-AN, CEBU CITY
Meter Number	: 157206DS6	Billing Address: SITIO TAC-AN, BRGY BUDLA-AN, CEBU CITY
Pole Number	: 0192146	
Billing Period	: JUNE 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 _____		

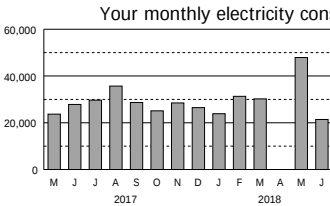
Bill ID 415901675480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41558100008

Date : 06-29-2018
BC18/265.2/888404/0335033/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4155810000-8		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		87.19	
Name : CEBU STATE COLLEGE		CURRENT CHARGES			
Premise Address: OSMENA BLVD 000000000		Generation & Transmission			
Billing Address: OSMENA BLVD 000000000		Generation Charge		5.8223/kWh	124,736.96
		Transmission Charge		406.25/kW	46,995.00
		System Loss Charge		0.2213/kWh	4,741.13
		Sub-Total			176,473.09
TIN : 001-376-907-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	6,260.09
Period To : 06-24-2018 Pres Rdg : 20824.000				205.64/kW	23,788.44
Period From : 05-24-2018 Prev Rdg : 20288.400				0.0442/kWh	946.94
No of Days : 31 Diff Rdg : 535.600		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 691.10 Registered : 21424				0.023/kWh	492.75
Conn Load : 103694 Billed kWh : 21424		Metering Charge		589.19/month	589.19
Power Metering Information-----		Sub-Total			33,209.04
Meter No : MTR1124543 Pole No : 0335033		Others			
Serial No : 15971194 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	1,923.88
		Senior Citizen Subsidy Charge		0.000168/kWh	3.60
RdgDate : 06-24-2018 05-24-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	6,170.11
Demand : 93.586 90.694 115.680		Surcharge		0.02 of 87.00	1.74
kWh : 20824.000 20288.400 21424.000		Sub-Total			8,099.33
kVAR : 7221.000 7073.200 5912.000		Government Charges			
Billed Demand : 115.680 Billed kVAR : 5912		Franchise Tax - Local			1,633.33
Power Factor Value : 0.9640		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			8,874.58
		Transmission			4,925.37
		System Loss			368.89
		Distribution			3,985.08
		Others			427.51
		NPC/PSALM Adjustment			144.68
		Universal Charge			
		Missionary Electrification		0.1561/kWh	3,344.28
		Environmental Charge		0.0025/kWh	53.56
		NPC Stranded Contract Costs		0.1938/kWh	4,151.97
		NPC Stranded Debts		0.0265/kWh	567.74
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	5,490.97
		Sub-Total			33,967.96
		CURRENT BILL - JUNE 2018			251,749.42
		TOTAL AMOUNT DUE			251,836.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 532,060.00			



Total Sales (VAT Inclusive)	251,749.42	
Less : VAT	18,726.11	
Amount Net of VAT	233,023.31	
Less: BIR 2306	7,802.56	
BIR 2307	4,388.30	VATable Sales 217,781.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 15,241.85
Amount Due	220,832.45	VAT Zero Rated Sales 0.00
Add : VAT	18,726.11	VAT Amount 18,726.11
TOTAL AMOUNT DUE	239,558.56	TOTAL SALES 251,749.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/888404/0/10/06-29-2018/19

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

Customer Name : CEBU STATE COLLEGE	Premise Address: OSMENA BLVD 000000000
Meter Number : MTR1124543	Billing Address: OSMENA BLVD 000000000
Pole Number : 0335033	
Billing Period : JUNE 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 _____		

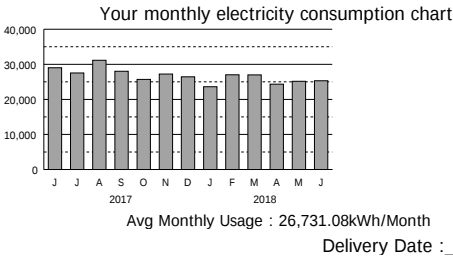
Bill ID 486011839137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48602200007

Date : 06-29-2018
BC18/265.2/888405/0420312/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4860220000-7		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		77.91	
Name : CEBU STATE COLLEGE		CURRENT CHARGES			
Premise Address: OSMENA BLVD 000000000		Generation & Transmission			
Billing Address: OSMENA BLVD 000000000		Generation Charge		5.8223/kWh	147,374.06
		Transmission Charge		406.25/kW	42,087.50
		System Loss Charge		0.2213/kWh	5,601.55
		Sub-Total			195,063.11
TIN : 001-376-907-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	7,396.17
Period To : 06-24-2018 Pres Rdg : 5178.000				205.64/kW	21,304.30
Period From : 05-24-2018 Prev Rdg : 4861.600				0.0442/kWh	1,118.79
No of Days : 31 Diff Rdg : 316.400		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 816.52 Registered : 25312		Metering Charge		0.023/kWh	582.18
Conn Load : 97726 Billed kWh : 25312				589.19/month	589.19
Power Metering Information-----		Sub-Total			32,122.26
Meter No : MTR1210182 Pole No : 0420312		Others			
Serial No : 16977317 Multiplier : 80		Subsidy on Lifeline Charge		0.0898/kWh	2,273.02
		Senior Citizen Subsidy Charge		0.000168/kWh	4.25
RdgDate: 06-24-2018 05-24-2018		NPC/PSALM Adjustment		0.288/kWh	7,289.86
Demand : 22.388 21.093		Surcharge		0.02 of 78.00	1.56
kWh : 5178.000 4861.600		Sub-Total			9,568.69
kVAR : 1408.000 1327.900		Government Charges			
Billed Demand : 103.600 Billed kVAR : 6408		Franchise Tax - Local			1,775.62
Power Factor Value : 0.9694		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			10,485.11
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			4,411.02
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			435.83
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			3,854.67
effective this billing cycle.		Others			486.53
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		NPC/PSALM Adjustment			170.94
nationwide and is collected by Distribution Utilities like VECO. The		Universal Charge			
collection is remitted to the National Transmission Corporation (Transco)		Missionary Electrification		0.1561/kWh	3,951.21
and it is paid to FIT eligible generators of renewable energy." For further		Environmental Charge		0.0025/kWh	63.28
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Contract Costs		0.1938/kWh	4,905.47
		NPC Stranded Debts		0.0265/kWh	670.77
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	6,487.47
		Sub-Total			37,697.92
		CURRENT BILL - JUNE 2018			274,451.98
		TOTAL AMOUNT DUE			274,529.89
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 5, 2018 - 539,026.97			



Total Sales (VAT Inclusive)	274,451.98		
Less : VAT	19,844.10		
Amount Net of VAT	254,607.88		
Less: BIR 2306	8,268.38		
BIR 2307	4,770.59	VATable Sales	236,754.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,853.82
Amount Due	241,568.91	VAT Zero Rated Sales	0.00
Add : VAT	19,844.10	VAT Amount	19,844.10
TOTAL AMOUNT DUE	261,413.01	TOTAL SALES	274,451.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/265.2/888405/0/10/06-29-2018/19

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

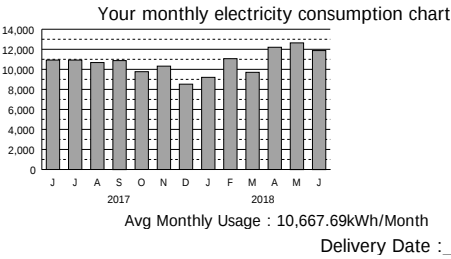
Customer Name : CEBU STATE COLLEGE	Premise Address: OSMENA BLVD 0000000000
Meter Number : MTR1210182	Billing Address: OSMENA BLVD 0000000000
Pole Number : 0420312	
Billing Period : JUNE 2018	

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 _____		

99336733870

1015467026
Date : 06-29-2018
BC20/999.7/888100/1775110/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9933673387-0		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		6,120.98	
Name : MSI-ECS PHILS.,INC		CURRENT CHARGES			
Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA		Generation & Transmission			
MANDAUE CITY		Generation Charge		5.8223/kWh	69,145.63
Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA		Transmission Charge		406.25/kW	23,188.75
MANDAUE CITY		System Loss Charge		0.2213/kWh	2,628.16
TIN : 200-833-967-000		Sub-Total			94,962.54
Metering Information-----		Distribution Charges			
Period To : 06-26-2018 Pres Rdg : 3661.000		Distribution Charge		0.2922/kWh	3,470.17
Period From : 05-26-2018 Prev Rdg : 3364.100				205.64/kW	11,737.93
No of Days : 31 Diff Rdg : 296.900		Supply Charge		0.0442/kWh	524.92
Avg kWh/day : 383.10 Registered : 11876				1,131.63/month	1,131.63
Conn Load : 102622 Billed kWh : 11876		Metering Charge		0.023/kWh	273.15
				589.19/month	589.19
Power Metering Information-----		Sub-Total		17,726.99	
Meter No : MTR1044022 Pole No : 1775110		Others			
Serial No : 13965942 Multiplier : 40		Subsidy on Lifeline Charge		0.0898/kWh	1,066.46
		Senior Citizen Subsidy Charge		0.000168/kWh	2.00
RdgDate: 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	3,420.29
Demand : 20.046 18.619 57.080		Surcharge		0.02 of 6,121.00	122.42
kWh : 3661.000 3364.100 11876.000		Sub-Total		4,611.17	
kVAR : 936.000 861.800 2968.000		Government Charges			
Billed Demand : 57.080 Billed kVAR : 2968		Franchise Tax - Local		879.74	
Power Factor Value : 0.9702		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation		4,919.46	
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission		2,430.32	
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss		204.48	
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution		2,127.24	
effective this billing cycle.		Others		248.47	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		NPC/PSALM Adjustment		80.20	
nationwide and is collected by Distribution Utilities like VECO. The		Universal Charge			
collection is remitted to the National Transmission Corporation (Transco)		Missionary Electrification		0.1561/kWh	1,853.85
and it is paid to FIT eligible generators of renewable energy." For further		Environmental Charge		0.0025/kWh	29.69
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Contract Costs		0.1938/kWh	2,301.57
		NPC Stranded Debts		0.0265/kWh	314.71
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	3,043.82
		Sub-Total		18,433.55	
		CURRENT BILL - JUNE 2018		135,734.25	
		TOTAL AMOUNT DUE		141,855.23	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 8, 2018 - 139,662.12			



Total Sales (VAT Inclusive)	135,734.25		
Less : VAT	10,010.17		
Amount Net of VAT	125,724.08		
Less: BIR 2306	4,170.89		
BIR 2307	2,363.61	VATable Sales	117,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,423.38
Amount Due	119,189.58	VAT Zero Rated Sales	0.00
Add : VAT	10,010.17	VAT Amount	10,010.17
TOTAL AMOUNT DUE	129,199.75	TOTAL SALES	135,734.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/888100/0/10/06-29-2018/19

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

Customer Name : MSI-ECS PHILS.,INC	Premise Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY
Meter Number : MTR1044022	Billing Address: ROSITAS CENTRAL, OUANO STREET RECLA. AREA MANDAUE CITY
Pole Number : 1775110	
Billing Period : JUNE 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 _____		

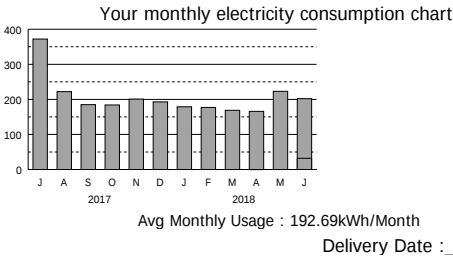
77509100002

1015466908

Date : 06-29-2018

BC16/229.4/1980/0029922/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7750910000-2		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		2,483.28	
Name : SOLIS,JURREZA TM M.		CURRENT CHARGES			
Premise Address: LAHUG CEBU CITY		Generation & Transmission			
Billing Address: LAHUG CEBU CITY		Generation Charge		5.8223/kWh	186.31
		Transmission Charge		0.3955/kWh	12.66
		System Loss Charge		0.9005/kWh	28.82
		Sub-Total			227.79
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	56.02
Meter No : BSG1818297	Pole No : 0029922	Supply Charge		0.4118/kWh	13.18
Serial No : 85203427	Multiplier : 1	Metering Charge		0.6989/kWh	22.36
Period To : 06-22-2018	Pres Rdg : 32			0.67000/month	0.67
Period From : 06-18-2018	Prev Rdg : 0	Sub-Total			92.23
No of Days : 3	Diff Rdg : 32	Others			
Avg kWh/day : 10.67	Registered : 32	Subsidy on Lifeline Charge		0.0898/kWh	2.87
Conn Load : 150	Billed kWh : 32	Senior Citizen Subsidy Charge		0.000168/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	9.22
		Sub-Total			12.10
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			2.49
		Value Added Tax			
		Generation			13.25
		Transmission			1.32
		System Loss			2.11
		Distribution			11.07
		Others			0.64
		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		0.2563/kWh	8.20
		Sub-Total			51.42
		CURRENT BILL - JUNE 2018			383.54
		TOTAL AMOUNT DUE			2,866.82
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 2,751.00			



Total Sales (VAT Inclusive)	383.54	
Less : VAT	28.61	
Amount Net of VAT	354.93	
Less: BIR 2306	11.93	
BIR 2307	6.69	VATable Sales 332.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 22.81
Amount Due	336.31	VAT Zero Rated Sales 0.00
Add : VAT	28.61	VAT Amount 28.61
TOTAL AMOUNT DUE	364.92	TOTAL SALES 383.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/1980/0/10/06-29-2018/23

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

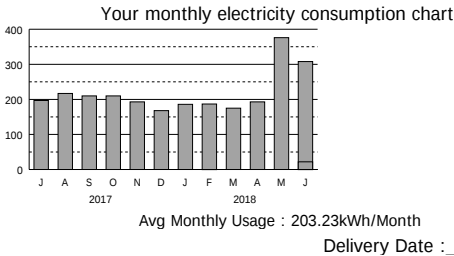
Customer Name : SOLIS,JURREZA TM M.	Premise Address: LAHUG CEBU CITY
Meter Number : BSG1818297	Billing Address: LAHUG CEBU CITY
Pole Number : 0029922	
Billing Period : JUNE 2018	

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 _____		

36712200009

1015466916
Date : 06-29-2018
BC16/229.4/3020/0028511/23

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3671220000-9		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,802.54	
Name : YU,DOLOROSA L		CURRENT CHARGES			
Premise Address: BSP CAMP LAHUG CEBU CITY		Generation & Transmission			
Billing Address: BSP CAMP LAHUG CEBU CITY		Generation Charge		5.8223/kWh 128.09	
		Transmission Charge		0.7393/kWh 16.26	
		System Loss Charge		0.8858/kWh 19.49	
		Sub-Total		163.84	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 38.51	
Meter No : BSG1811307 Pole No : 0028511		Supply Charge		0.4118/kWh 9.06	
Serial No : 85197415 Multiplier : 1		Metering Charge		0.6989/kWh 15.38	
Period To : 06-22-2018 Pres Rdg : 22				0.67000/month 0.67	
Period From : 06-18-2018 Prev Rdg : 0		Sub-Total		63.62	
No of Days : 3 Diff Rdg : 22		Others			
Avg kWh/day : 7.33 Registered : 22		Subsidy on Lifeline Charge		0.0898/kWh 1.98	
Conn Load : 260 Billed kWh : 22		NPC/PSALM Adjustment		0.288/kWh 6.34	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		8.32	
		Government Charges			
		Franchise Tax - Local		1.77	
		Value Added Tax			
		Generation		9.11	
		Transmission		1.69	
		System Loss		1.45	
		Distribution		7.63	
		Others		0.45	
		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		0.2563/kWh 5.64	
		Sub-Total		36.23	
		CURRENT BILL - JUNE 2018		272.01	
		TOTAL AMOUNT DUE		4,074.55	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 4,673.00			



Total Sales (VAT Inclusive)	272.01
Less : VAT	20.48
Amount Net of VAT	251.53
Less: BIR 2306	8.56
BIR 2307	4.75
SC/PWD DISCOUNT	0.00
Amount Due	238.22
Add : VAT	20.48
TOTAL AMOUNT DUE	258.70
VATable Sales	235.78
VAT Exempt Sales	15.75
VAT Zero Rated Sales	0.00
VAT Amount	20.48
TOTAL SALES	272.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3020/0/10/06-29-2018/23

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

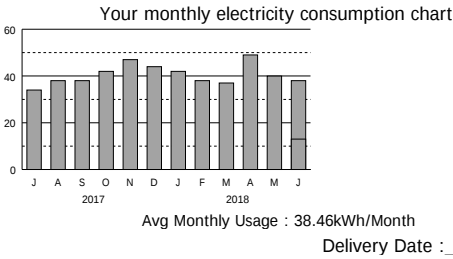
Customer Name : YU,DOLOROSA L	Premise Address: BSP CAMP LAHUG CEBU CITY
Meter Number : BSG1811307	Billing Address: BSP CAMP LAHUG CEBU CITY
Pole Number : 0028511	
Billing Period : JUNE 2018	

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 _____		

94240761067

1015466958
Date : 06-29-2018
BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9424076106-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		275.47	
Name : ICOY,CRISTINA CADUNGOG		CURRENT CHARGES			
Premise Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY		Generation & Transmission			
Billing Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY		Generation Charge		5.8223/kWh	75.69
		Transmission Charge		0.3955/kWh	5.14
		System Loss Charge		0.9005/kWh	11.71
		Sub-Total			92.54
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	22.76
Meter No : BSV17174757	Pole No : 0206955	Supply Charge		0.4118/kWh	5.35
Serial No : 41039026	Multiplier : 1	Metering Charge		0.6989/kWh	9.09
Period To : 06-26-2018	Pres Rdg : 13	Sub-Total		0.67000/month	0.67
Period From : 06-22-2018	Prev Rdg : 0	Others			37.87
No of Days : 4	Diff Rdg : 13	Subsidy on Lifeline Discount		-0.05 of 130.41	- 6.52
Avg kWh/day : 3.25	Registered : 13	Sub-Total			- 6.52
Conn Load : 151	Billed kWh : 13	Government Charges			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Franchise Tax - Local		0.93	
		Value Added Tax			
		Generation		5.38	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .		Transmission		0.54	
		System Loss		0.86	
		Distribution		4.54	
		Others		- 0.46	
		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		0.2563/kWh	3.33
		Sub-Total			20.04
		CURRENT BILL - JUNE 2018			143.93
		TOTAL AMOUNT DUE			419.40
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 307.00			



Total Sales (VAT Inclusive)	143.93	
Less : VAT	10.86	
Amount Net of VAT	133.07	
Less: BIR 2306	4.55	
BIR 2307	2.50	VATable Sales 123.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 9.18
Amount Due	126.02	VAT Zero Rated Sales 0.00
Add : VAT	10.86	VAT Amount 10.86
TOTAL AMOUNT DUE	136.88	TOTAL SALES 143.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/754/0/10/06-29-2018/3

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

Customer Name : ICOY,CRISTINA CADUNGOG	Premise Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY
Meter Number : BSV17174757	Billing Address: 124-E LOGARTA ST. SAN ROQUE, CEBU CITY
Pole Number : 0206955	
Billing Period : JUNE 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 _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7844220290-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,015.60	
Name : PONTILLAS,JOSEPHINE TAGLUCOP		CURRENT CHARGES			
Premise Address: PUROK 3 UPPER KAMPUTHAW, CEBU CITY		Generation & Transmission			
Billing Address: PUROK 3 UPPER KAMPUTHAW, CEBU CITY		Generation Charge		5.8223/kWh	540.20
		Transmission Charge		0.3955/kWh	36.69
		System Loss Charge		0.9005/kWh	83.55
		Sub-Total			660.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	162.42
Period To : 06-24-2018 Pres Rdg :		Supply Charge		0.4118/kWh	38.21
Period From : 05-24-2018 Prev Rdg :		Metering Charge		0.6989/kWh	64.84
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.09 Registered :		Sub-Total			270.47
Conn Load : 332 Billed kWh : 93		Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.05 of 930.91	- 46.55
Meter No : BSV1711886 Pole No : 0438304		NPC/PSALM Adjustment		0.288/kWh	26.72
Serial No : 41036155 Multiplier : 1		Surcharge		0.02 of 1,015.50	20.31
Period To : 06-24-2018 Pres Reading : 5		Sub-Total			0.48
Period From : 06-21-2018 Prev Reading : 0		Government Charges			
No of Days : 3 Consumption : 5		Franchise Tax - Local			6.99
		Value Added Tax			
Meter No : 5455 EVS6 Pole No : 0438304		Generation			38.43
Serial No : 05236219 Multiplier : 1		Transmission			3.84
Period To : 06-21-2018 Pres Reading : 6575		System Loss			6.10
Period From : 05-24-2018 Prev Reading : 6487		Distribution			32.46
No of Days : 28 Consumption : 88		Others			- 0.76
		NPC/PSALM Adjustment			0.63
		Universal Charge			
		Missionary Electrification		0.1561/kWh	14.48
		Environmental Charge		0.0025/kWh	0.23
		NPC Stranded Contract Costs		0.1938/kWh	17.98
		NPC Stranded Debts		0.0265/kWh	2.46
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	23.78
		Sub-Total			146.62
		CURRENT BILL - JUNE 2018			1,078.01
		TOTAL AMOUNT DUE			2,093.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 1,100.00			

Your monthly electricity consumption chart

Month	Consumption (kWh)
Jan 2017	80
Feb 2017	130
Mar 2017	80
Apr 2017	95
May 2017	95
Jun 2017	95
Jul 2017	95
Aug 2017	95
Sep 2017	95
Oct 2017	95
Nov 2017	95
Dec 2017	95
Jan 2018	95
Feb 2018	95
Mar 2018	95
Apr 2018	95
May 2018	95
Jun 2018	95

Avg Monthly Usage : 95.31kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)

1,078.01

Less : VAT

80.70

Amount Net of VAT

997.31

Less: BIR 2306

33.62

BIR 2307

18.77

SC/PWD DISCOUNT

0.00

Amount Due

944.92

Add : VAT

80.70

TOTAL AMOUNT DUE

1,025.62

VATable Sales

931.39

VAT Exempt Sales

65.92

VAT Zero Rated Sales

0.00

VAT Amount

80.70

TOTAL SALES

1,078.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC18/57.0/1865/0/10/06-29-2018/49

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	: PONTILLAS,JOSEPHINE TAGLUCOP	Premise Address: PUROK 3 UPPER KAMPUTHAW, CEBU CITY
Meter Number	: BSV1714757	Billing Address: PUROK 3 UPPER KAMPUTHAW, CEBU CITY
Pole Number	: 0438304	
Billing Period	: JUNE 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 _____

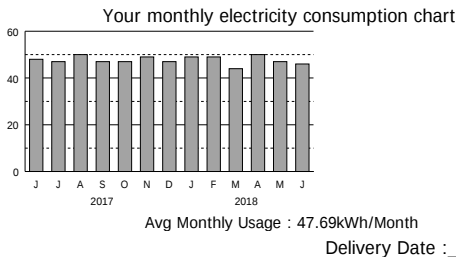
BC18/57.0/1865/0/10/06-29-2018/49

22

18990200000

1015466949
Date : 06-29-2018
BC18/57.0/1910/0438311/49

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1899020000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		366.41	
Name : CAMAY,LUCIA C TM		CURRENT CHARGES			
Premise Address: PUROK 3 LAHUG		Generation & Transmission			
Billing Address: PUROK 3 LAHUG		Generation Charge		5.8223/kWh	267.83
		Transmission Charge		0.3955/kWh	18.19
		System Loss Charge		0.9005/kWh	41.42
		Sub-Total			327.44
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	80.53
Period To : 06-24-2018	Pres Rdg :	Supply Charge		0.4118/kWh	18.94
Period From : 05-24-2018	Prev Rdg :	Metering Charge		0.6989/kWh	32.15
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 1.53	Registered :	Sub-Total			136.62
Conn Load : 100	Billed kWh : 46	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.4 of 464.06	- 185.62
Meter No : BSV1709832	Pole No : 0438311	NPC/PSALM Adjustment		0.288/kWh	13.25
Serial No : 41034101	Multiplier : 1	Surcharge		0.02 of 366.50	7.33
Period To : 06-24-2018	Pres Reading : 2	Sub-Total			- 165.04
Period From : 06-21-2018	Prev Reading : 0	Government Charges			
No of Days : 3	Consumption : 2	Franchise Tax - Local			2.24
		Value Added Tax			
Meter No : MTR1033925	Pole No : 0438311	Generation			19.07
Serial No : 97685451	Multiplier : 1	Transmission			1.90
Period To : 06-21-2018	Pres Reading : 2260	System Loss			3.04
Period From : 05-24-2018	Prev Reading : 2216	Distribution			16.39
No of Days : 28	Consumption : 44	Others			- 15.01
		NPC/PSALM Adjustment			0.31
		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		0.2563/kWh	11.79
		Sub-Total			57.16
		CURRENT BILL - JUNE 2018			356.18
		TOTAL AMOUNT DUE			722.59
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 29, 2018 - 373.99			



Total Sales (VAT Inclusive)	356.18	
Less : VAT	25.70	
Amount Net of VAT	330.48	
Less: BIR 2306	10.72	
BIR 2307	6.03	VATable Sales 299.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31.46
Amount Due	313.73	VAT Zero Rated Sales 0.00
Add : VAT	25.70	VAT Amount 25.70
TOTAL AMOUNT DUE	339.43	TOTAL SALES 356.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/57.0/1910/0/10/06-29-2018/49

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

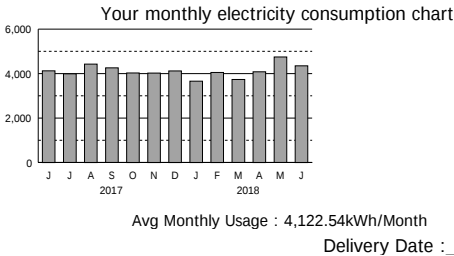
Customer Name : CAMAY,LUCIA C TM	Premise Address: PUROK 3 LAHUG
Meter Number : BSV1714757	Billing Address: PUROK 3 LAHUG
Pole Number : 0438311	
Billing Period : JUNE 2018	

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 _____		

43839100005

1015466897
Date : 06-29-2018
BC15/55.0/2190/0026311/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4383910000-5		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		45,350.48	
Name : APAS BARANGAY HALL		CURRENT CHARGES			
Premise Address: APAS		Generation & Transmission			
Billing Address: APAS		Generation Charge		5.8223/kWh	25,321.18
		Transmission Charge		0.7393/kWh	3,215.22
		System Loss Charge		0.8858/kWh	3,852.34
		Sub-Total			32,388.74
TIN : 205-204-405-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	7,613.36
Period To : 06-20-2018 Pres Rdg :		Supply Charge		0.4118/kWh	1,790.92
Period From : 05-20-2018 Prev Rdg :		Metering Charge		0.6989/kWh	3,039.52
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 140.29 Registered :		Sub-Total			12,448.80
Conn Load : 1020 Billed kWh : 4349		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	390.54
Meter No : MTR1048743 Pole No : 0026311		Senior Citizen Subsidy Charge		0.000168/kWh	0.73
Serial No : 126814845 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	1,252.51
Period To : 06-20-2018 Pres Reading : 1521		Surcharge		0.02 of 106,558.00	2,131.16
Period From : 06-08-2018 Prev Reading : 1161		Sub-Total			3,774.94
No of Days : 11 Consumption : 360		Government Charges			
		Franchise Tax - Local			364.59
Meter No : 258858 GS6 Pole No : 0026311		Value Added Tax			
Serial No : 47541046 Multiplier : 1		Generation			1,801.50
Period To : 06-08-2018 Pres Reading : 84954		Transmission			336.99
Period From : 05-20-2018 Prev Reading : 80965		System Loss			287.45
No of Days : 19 Consumption : 3989		Distribution			1,493.86
		Others			346.44
		NPC/PSALM Adjustment			29.37
		Universal Charge			
		Missionary Electrification		0.1561/kWh	678.88
		Environmental Charge		0.0025/kWh	10.87
		NPC Stranded Contract Costs		0.1938/kWh	842.84
		NPC Stranded Debts		0.0265/kWh	115.25
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1,114.65
		Sub-Total			7,422.69
		CURRENT BILL - JUNE 2018			56,035.17
		Debit Adjustments			1,120.00
		TOTAL AMOUNT DUE			102,505.65
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 26, 2018 - 1,830.87			



Total Sales (VAT Inclusive)	56,035.17	
Less : VAT	4,295.61	
Amount Net of VAT	51,739.56	
Less: BIR 2306	1,789.84	
BIR 2307	979.54	VATable Sales 48,612.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3,127.08
Amount Due	48,970.18	VAT Zero Rated Sales 0.00
Add : VAT	4,295.61	VAT Amount 4,295.61
TOTAL AMOUNT DUE	53,265.79	TOTAL SALES 56,035.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/2190/0/10/06-29-2018/52

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

Customer Name : APAS BARANGAY HALL	Premise Address: APAS
Meter Number : BSV1714757	Billing Address: APAS
Pole Number : 0026311	
Billing Period : JUNE 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 _____		

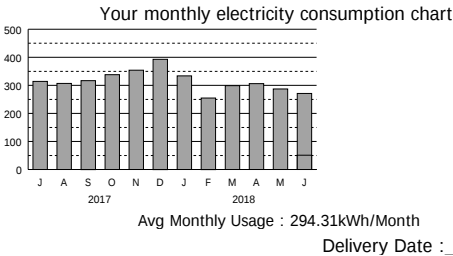
70232100001

1015466957

Date : 06-29-2018

BC20/135.0/23100/0242070/52

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7023210000-1		Rate Schedule : 03-S-30		Business Style :	
Customer Information-----		PREVIOUS BALANCE		7,174.18	
Name : CONCERN SEAMEN OF THE PHIL		CURRENT CHARGES			
Premise Address: COLON MABINI GLORY BLDG		Generation & Transmission			
Billing Address: COLON MABINI GLORY BLDG		Generation Charge		5.8223/kWh	296.94
		Transmission Charge		0.7393/kWh	37.70
		System Loss Charge		0.8858/kWh	45.18
		Sub-Total			379.82
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	89.28
Meter No : BSV1712833	Pole No : 0242070	Supply Charge		0.4118/kWh	21.00
Serial No : 41037102	Multiplier : 1	Metering Charge		0.6989/kWh	35.64
Period To : 06-26-2018	Pres Rdg : 51			0.67000/month	0.67
Period From : 06-22-2018	Prev Rdg : 0	Sub-Total			146.59
No of Days : 4	Diff Rdg : 51	Others			
Avg kWh/day : 12.75	Registered : 51	Subsidy on Lifeline Charge		0.0898/kWh	4.58
Conn Load : 240	Billed kWh : 51	Senior Citizen Subsidy Charge		0.000168/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	14.69
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Sub-Total			19.28
		Government Charges			
		Franchise Tax - Local			4.09
		Value Added Tax			
		Generation			21.13
		Transmission			3.94
		System Loss			3.38
		Distribution			17.59
		Others			1.04
		NPC/PSALM Adjustment			0.34
		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		0.2563/kWh	13.07
		Sub-Total			83.90
		CURRENT BILL - JUNE 2018			629.59
		TOTAL AMOUNT DUE			7,803.77
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 27, 2018 - 3,916.00			



Total Sales (VAT Inclusive)	629.59	
Less : VAT	47.42	
Amount Net of VAT	582.17	
Less: BIR 2306	19.77	
BIR 2307	11.00	VATable Sales 545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 36.48
Amount Due	551.40	VAT Zero Rated Sales 0.00
Add : VAT	47.42	VAT Amount 47.42
TOTAL AMOUNT DUE	598.82	TOTAL SALES 629.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23100/0/10/06-29-2018/52

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

Customer Name : CONCERN SEAMEN OF THE PHIL	Premise Address: COLON MABINI GLORY BLDG
Meter Number : BSV1712833	Billing Address: COLON MABINI GLORY BLDG
Pole Number : 0242070	
Billing Period : JUNE 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 710070654211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

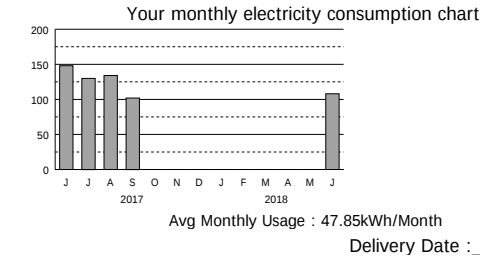
BILLING STATEMENT

71002200005

1015466902
Date : 06-29-2018
BC20/203.3/2660/0534400/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7100220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,441.24	
Name : PAEZ,CARLOS TM A.		CURRENT CHARGES			
Premise Address: 114 H TABADA ST MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: 114 H TABADA ST MAMBALING CEBU CITY		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
		Others			
		Surcharge		0.02 of 6,548.50	130.97
TIN :		Sub-Total			130.97
Metering Information-----		Government Charges			
Meter No : BDV1700622	Pole No : 0534400	Franchise Tax - Local			1.02
Serial No : 40121189	Multiplier : 1	Value Added Tax			
Period To : 03-26-2018	Pres Rdg : 0	Distribution			0.60
Period From : 02-26-2018	Prev Rdg : 0	Others			15.84
No of Days : 28	Diff Rdg : 0	Universal Charge			
Avg kWh/day : 0.00	Registered : 0	Missionary Electrification		0.1561/kWh	0.00
Conn Load : 140	Billed kWh : 0	NPC Stranded Contract Costs		0.1938/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC Stranded Debts		0.0265/kWh	0.00
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total			17.46
		CURRENT BILL - MARCH 2018			153.43
		Debit Adjustments			98.60
		TOTAL AMOUNT DUE			29,693.27
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 2,000.00			

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



Total Sales (VAT Inclusive)	153.43
Less : VAT	16.44
Amount Net of VAT	136.99
Less: BIR 2306	6.85
BIR 2307	2.74
SC/PWD DISCOUNT	0.00
Amount Due	127.40
Add : VAT	16.44
TOTAL AMOUNT DUE	143.84
VATable Sales	135.97
VAT Exempt Sales	1.02
VAT Zero Rated Sales	0.00
VAT Amount	16.44
TOTAL SALES	153.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2660/0/10/06-29-2018/54

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 : PAEZ,CARLOS TM A.	Premise Address: 114 H TABADA ST MAMBALING CEBU CITY
Meter Number : BDV1700622	Billing Address: 114 H TABADA ST MAMBALING CEBU CITY
Pole Number : 0534400	
Billing Period : MARCH 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 _____		

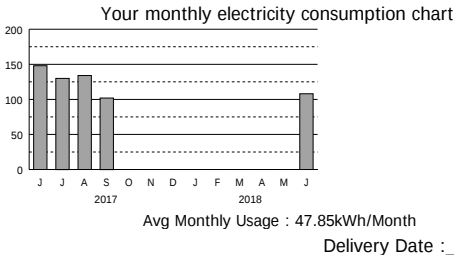
Bill ID 710657011331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71002200005

1015466915
Date : 06-29-2018
BC20/203.3/2660/0534400/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7100220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		29,704.55	
Name : PAEZ,CARLOS TM A.		CURRENT CHARGES			
Premise Address: 114 H TABADA ST MAMBALING CEBU CITY		Generation & Transmission			
Billing Address: 114 H TABADA ST MAMBALING CEBU CITY		Generation Charge		5.8223/kWh	628.81
		Transmission Charge		0.3955/kWh	42.71
		System Loss Charge		0.9005/kWh	97.25
		Sub-Total			768.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	189.06
Period To : 06-26-2018 Pres Rdg :		Supply Charge		0.4118/kWh	44.47
Period From : 05-26-2018 Prev Rdg :		Metering Charge		0.6989/kWh	75.48
No of Days : 32 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 3.38 Registered :		Sub-Total			314.01
Conn Load : 140 Billed kWh : 108		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	9.70
Meter No : BDV1800284 Pole No : 0534400		Senior Citizen Subsidy Charge		0.000168/kWh	0.02
Serial No : 60000284 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	31.10
Period To : 06-26-2018 Pres Reading : 108		Sub-Total			40.82
Period From : 05-29-2018 Prev Reading : 0		Government Charges			
No of Days : 28 Consumption : 108		Franchise Tax - Local			8.43
		Value Added Tax			
Meter No : BDV1700622 Pole No : 0534400		Generation			44.74
Serial No : 40121189 Multiplier : 1		Transmission			4.48
Period To : 05-29-2018 Pres Reading : 0		System Loss			7.08
Period From : 05-26-2018 Prev Reading : 0		Distribution			37.68
No of Days : 4 Consumption : 0		Others			2.18
		NPC/PSALM Adjustment			0.73
		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		0.2563/kWh	27.68
		Sub-Total			173.91
		CURRENT BILL - JUNE 2018			1,297.51
		TOTAL AMOUNT DUE			31,002.06
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	1,297.51
Less : VAT	96.89
Amount Net of VAT	1,200.62
Less: BIR 2306	40.38
BIR 2307	22.64
SC/PWD DISCOUNT	0.00
Amount Due	1,137.60
Add : VAT	96.89
TOTAL AMOUNT DUE	1,234.49
VATable Sales	1,123.60
VAT Exempt Sales	77.02
VAT Zero Rated Sales	0.00
VAT Amount	96.89
TOTAL SALES	1,297.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2660/0/10/06-29-2018/54

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 : PAEZ,CARLOS TM A.	Premise Address: 114 H TABADA ST MAMBALING CEBU CITY
Meter Number : BDV1700622	Billing Address: 114 H TABADA ST MAMBALING CEBU CITY
Pole Number : 0534400	
Billing Period : JUNE 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 710688315961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

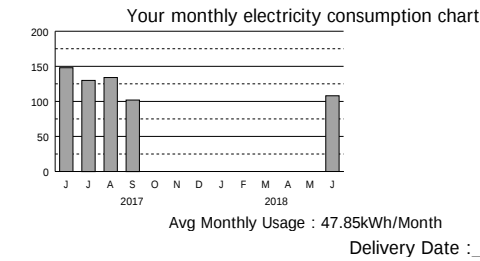
71002200005

1015466906

Date : 06-29-2018

BC20/203.3/2660/0534400/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7100220000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information----- Name : PAEZ,CARLOS TM A. Premise Address: 114 H TABADA ST MAMBALING CEBU CITY Billing Address: 114 H TABADA ST MAMBALING CEBU CITY		PREVIOUS BALANCE		29,698.91	
TIN :		CURRENT CHARGES			
Metering Information----- Meter No : BDV1700622 Pole No : 0534400 Serial No : 40121189 Multiplier : 1 Period To : 05-26-2018 Pres Rdg : 0 Period From : 04-26-2018 Prev Rdg : 0 No of Days : 30 Diff Rdg : 0 Avg kWh/day : 0.00 Registered : 0 Conn Load : 140 Billed kWh : 0		Generation & Transmission Distribution Charges Metering Charge 5.00/month 5.00 Sub-Total 5.00 Others Government Charges Franchise Tax - Local 0.04 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 0.64 CURRENT BILL - MAY 2018 5.64			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		TOTAL AMOUNT DUE		29,704.55	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 30, 2017 - 2,000.00			



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.3/2660/0/10/06-29-2018/54

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 : PAEZ,CARLOS TM A.	Premise Address: 114 H TABADA ST MAMBALING CEBU CITY
Meter Number : BDV1700622	Billing Address: 114 H TABADA ST MAMBALING CEBU CITY
Pole Number : 0534400	
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 _____		

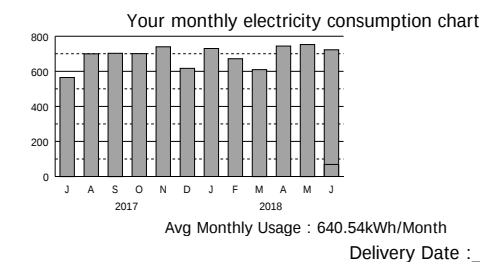
Bill ID 983267013197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98334300005

1015466941
Date : 06-29-2018
BC17/164.1/10000/0117890/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9833430000-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		8,653.13	
Name : JUMAWAN,DANILO S		CURRENT CHARGES			
Premise Address: CASALS VILLAGE MABOLO		Generation & Transmission			
Billing Address: CASALS VILLAGE MABOLO		Generation Charge		5.8223/kWh 401.74	
		Transmission Charge		0.3955/kWh 27.29	
		System Loss Charge		0.9005/kWh 62.13	
		Sub-Total		491.16	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 120.79	
Meter No : BSV1716450 Pole No : 0117890		Supply Charge		0.4118/kWh 28.41	
Serial No : 41040719 Multiplier : 1		Metering Charge		0.6989/kWh 48.22	
Period To : 06-23-2018 Pres Rdg : 69				0.50000/month 0.50	
Period From : 06-20-2018 Prev Rdg : 0		Sub-Total		197.92	
No of Days : 3 Diff Rdg : 69		Others			
Avg kWh/day : 23.00 Registered : 69		Subsidy on Lifeline Charge		0.0898/kWh 6.20	
Conn Load : 0 Billed kWh : 69		Senior Citizen Subsidy Charge		0.000168/kWh 0.01	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh 19.87	
		Sub-Total		26.08	
		Government Charges			
		Franchise Tax - Local		5.36	
		Value Added Tax			
		Generation		28.58	
		Transmission		2.86	
		System Loss		4.52	
		Distribution		23.75	
		Others		1.39	
		NPC/PSALM Adjustment		0.47	
		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		0.2563/kWh 17.68	
		Sub-Total		110.75	
		CURRENT BILL - JUNE 2018		825.91	
		TOTAL AMOUNT DUE		9,479.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 31, 2018 - 9,121.00			



Total Sales (VAT Inclusive)	825.91
Less : VAT	61.57
Amount Net of VAT	764.34
Less: BIR 2306	25.68
BIR 2307	14.41
SC/PWD DISCOUNT	0.00
Amount Due	724.25
Add : VAT	61.57
TOTAL AMOUNT DUE	785.82
VATable Sales	715.16
VAT Exempt Sales	49.18
VAT Zero Rated Sales	0.00
VAT Amount	61.57
TOTAL SALES	825.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.1/10000/0/10/06-29-2018/55

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

Customer Name : JUMAWAN,DANILO S	Premise Address: CASALS VILLAGE MABOLO
Meter Number : BSV1716450	Billing Address: CASALS VILLAGE MABOLO
Pole Number : 0117890	
Billing Period : JUNE 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 _____		

05334300000

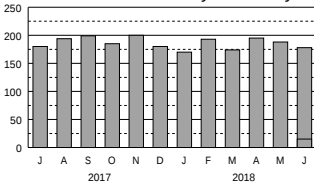
1015466939

Date : 06-29-2018

BC17/164.1/21300/0118560/55

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0533430000-0		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		4,575.85	
Name : MORALDE,MORRIS S		CURRENT CHARGES			
Premise Address: MABOLO CASALS VILLAGE		Generation & Transmission			
Billing Address: MABOLO CASALS VILLAGE		Generation Charge		5.8223/kWh	87.33
		Transmission Charge		0.3955/kWh	5.93
		System Loss Charge		0.9005/kWh	13.51
		Sub-Total			106.77
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	26.26
Meter No : BSV1716132	Pole No : 0118560	Supply Charge		0.4118/kWh	6.18
Serial No : 41040401	Multiplier : 1	Metering Charge		0.6989/kWh	10.48
Period To : 06-23-2018	Pres Rdg : 15			0.50000/month	0.50
Period From : 06-20-2018	Prev Rdg : 0	Sub-Total			43.42
No of Days : 3	Diff Rdg : 15	Others			
Avg kWh/day : 5.00	Registered : 15	Subsidy on Lifeline Charge		0.0898/kWh	1.35
Conn Load : 3630	Billed kWh : 15	NPC/PSALM Adjustment		0.288/kWh	4.32
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total			5.67
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			1.17
		Value Added Tax			
		Generation			6.21
		Transmission			0.62
		System Loss			0.98
		Distribution			5.21
		Others			0.30
		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		0.2563/kWh	3.84
		Sub-Total			24.12
		CURRENT BILL - JUNE 2018			179.98
		TOTAL AMOUNT DUE			4,755.83
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 7, 2018 - 2,371.75			

Your monthly electricity consumption chart



Avg Monthly Usage : 173.15kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	179.98	
Less : VAT	13.42	
Amount Net of VAT	166.56	
Less: BIR 2306	5.60	
BIR 2307	3.14	VATable Sales 155.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 10.70
Amount Due	157.82	VAT Zero Rated Sales 0.00
Add : VAT	13.42	VAT Amount 13.42
TOTAL AMOUNT DUE	171.24	TOTAL SALES 179.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC17/164.1/21300/0/10/06-29-2018/55
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : MORALDE,MORRIS S	Premise Address: MABOLO CASALS VILLAGE
Meter Number : BSV1716132	Billing Address: MABOLO CASALS VILLAGE
Pole Number : 0118560	
Billing Period : JUNE 2018	

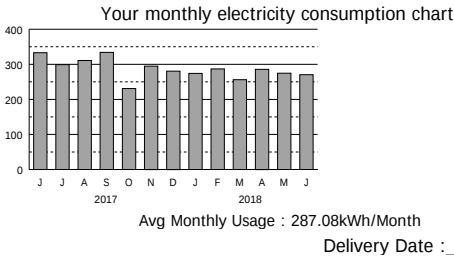
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished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

86519200009

Date : 06-29-2018

BC12/223.5/4680/0655785/59

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8651920000-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,404.45	
Name : GARGOLES,OFELIA G.		CURRENT CHARGES			
Premise Address: PIT-OS CEBU CITY		Generation & Transmission			
Billing Address: PIT-OS CEBU CITY		Generation Charge		5.8223/kWh	1,574.73
		Transmission Charge		0.3955/kWh	106.97
		System Loss Charge		0.9005/kWh	243.55
		Sub-Total			1,925.25
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	473.48
Period To : 06-18-2018 Pres Rdg :		Supply Charge		0.4118/kWh	111.38
Period From : 05-18-2018 Prev Rdg :		Metering Charge		0.6989/kWh	189.03
No of Days : 31 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 8.73 Registered :		Sub-Total			778.89
Conn Load : 340 Billed kWh : 270		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	24.29
Meter No : BSG1819768 Pole No : 0655785		Senior Citizen Subsidy Charge		0.000168/kWh	0.05
Serial No : 85202648 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	77.89
Period To : 06-18-2018 Pres Reading : 7		Surcharge		0.02 of 3,404.50	68.09
Period From : 06-16-2018 Prev Reading : 0		Sub-Total			170.32
No of Days : 2 Consumption : 7		Government Charges			
Meter No : 2487 EVS6 Pole No : 0655785		Franchise Tax - Local			21.56
Serial No : 01512586 Multiplier : 1		Value Added Tax			
Period To : 06-16-2018 Pres Reading : 12038		Generation			112.04
Period From : 05-18-2018 Prev Reading : 11775		Transmission			11.21
No of Days : 29 Consumption : 263		System Loss			17.73
		Distribution			93.47
		Others			13.68
		NPC/PSALM Adjustment			1.83
		Universal Charge			
		Missionary Electrification		0.1561/kWh	42.22
		Environmental Charge		0.0025/kWh	0.68
		NPC Stranded Contract Costs		0.1938/kWh	52.42
		NPC Stranded Debts		0.0265/kWh	7.17
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	69.32
		Sub-Total			443.33
		CURRENT BILL - JUNE 2018			3,317.79
		TOTAL AMOUNT DUE			6,722.24
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 23, 2018 - 3,550.00			



Total Sales (VAT Inclusive)	3,317.79	
Less : VAT	249.96	
Amount Net of VAT	3,067.83	
Less: BIR 2306	104.16	
BIR 2307	57.92	VATable Sales 2,874.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 193.37
Amount Due	2,905.75	VAT Zero Rated Sales 0.00
Add : VAT	249.96	VAT Amount 249.96
TOTAL AMOUNT DUE	3,155.71	TOTAL SALES 3,317.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.5/4680/0/10/06-29-2018/59

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 : GARGOLES,OFELIA G.	Premise Address: PIT-OS CEBU CITY
Meter Number : BSV1716132	Billing Address: PIT-OS CEBU CITY
Pole Number : 0655785	
Billing Period : JUNE 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 _____		

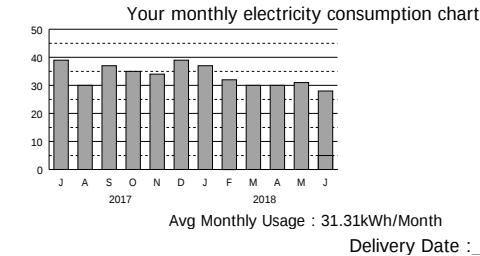
Bill ID 694589665157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69400669359

1015466871
Date : 06-29-2018
BC10/420.0/4067/0989903/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6940066935-9		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		181.34	
Name : APAS,PERLITA NAPOLES		CURRENT CHARGES			
Premise Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.		Generation & Transmission			
Billing Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.		Generation Charge		5.8223/kWh	29.11
		Transmission Charge		0.3955/kWh	1.98
		System Loss Charge		0.9005/kWh	4.50
		Sub-Total			35.59
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	8.75
Meter No : BSV1708809	Pole No : 0989903	Supply Charge		0.4118/kWh	2.06
Serial No : 41033078	Multiplier : 1	Metering Charge		0.6989/kWh	3.49
Period To : 06-15-2018	Pres Rdg : 5	0.67000/month		0.67	
Period From : 06-11-2018	Prev Rdg : 0	Sub-Total		14.97	
No of Days : 4	Diff Rdg : 5	Others			
Avg kWh/day : 1.25	Registered : 5	Subsidy on Lifeline Discount		-0.5 of 50.56	- 25.28
Conn Load : 555	Billed kWh : 5	NPC/PSALM Adjustment		0.288/kWh	1.44
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		- 23.84	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			0.16
		LFT Differential		0.0101/kWh	0.05
		Value Added Tax			
		Generation			2.07
		Transmission			0.22
		System Loss			0.32
		Distribution			1.80
		Others			- 2.19
		NPC/PSALM Adjustment			0.03
		Universal Charge			
		Missionary Electrification		0.1561/kWh	0.78
		Environmental Charge		0.0025/kWh	0.01
		NPC Stranded Contract Costs		0.1938/kWh	0.97
		NPC Stranded Debts		0.0265/kWh	0.13
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	1.28
		Sub-Total			5.63
		CURRENT BILL - JUNE 2018			32.35
		TOTAL AMOUNT DUE			213.69
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 6, 2018 - 100.00			



Total Sales (VAT Inclusive)	32.35	
Less : VAT	2.25	
Amount Net of VAT	30.10	
Less: BIR 2306	0.92	
BIR 2307	0.54	VATable Sales 26.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 3.38
Amount Due	28.64	VAT Zero Rated Sales 0.00
Add : VAT	2.25	VAT Amount 2.25
TOTAL AMOUNT DUE	30.89	TOTAL SALES 32.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4067/0/21/06-29-2018/62

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

Customer Name : APAS,PERLITA NAPOLES	Premise Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.
Meter Number : BSV1708809	Billing Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.
Pole Number : 0989903	
Billing Period : JUNE 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 _____		

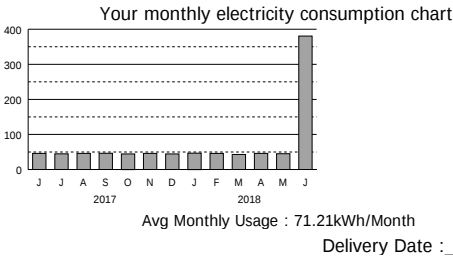
Bill ID 501425079712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50106592475

1015466921
Date : 06-29-2018
BC20/219.3/1981/0422191/62

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5010659247-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		353.28	
Name : MARAON,JANETH MANGAPIS		CURRENT CHARGES			
Premise Address: BLK 9 PUNTOD ALASKA MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: BLK 9 PUNTOD ALASKA MAMBALING, CEBU CITY		Generation Charge		5.8223/kWh	2,215.96
		Transmission Charge		0.3955/kWh	150.53
		System Loss Charge		0.9005/kWh	342.73
		Sub-Total			2,709.22
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	666.28
Period To : 06-26-2018 Pres Rdg :		Supply Charge		0.4118/kWh	156.73
Period From : 05-27-2018 Prev Rdg :		Metering Charge		0.6989/kWh	266.00
No of Days : 30 Diff Rdg :				5.00/month	5.00
Avg kWh/day : 12.69 Registered :		Sub-Total			1,094.01
Conn Load : 236 Billed kWh : 381		Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	34.18
Meter No : BSG1815876 Pole No : 0422191		Senior Citizen Subsidy Charge		0.000168/kWh	0.06
Serial No : 85193218 Multiplier : 1		NPC/PSALM Adjustment		0.288/kWh	109.61
Period To : 06-26-2018 Pres Reading : 27		Surcharge		0.02 of 723.50	14.47
Period From : 06-11-2018 Prev Reading : 0		Sub-Total			158.32
No of Days : 15 Consumption : 27		Government Charges			
Meter No : 3704 EVS6 Pole No : 0422191		Franchise Tax - Local			29.71
Serial No : 01602679 Multiplier : 1		Value Added Tax			
Period To : 06-11-2018 Pres Reading : 2894		Generation			157.67
Period From : 05-27-2018 Prev Reading : 2540		Transmission			15.78
No of Days : 15 Consumption : 354		System Loss			24.95
		Distribution			131.28
		Others			9.41
		NPC/PSALM Adjustment			2.57
		Universal Charge			
		Missionary Electrification		0.1561/kWh	59.41
		Environmental Charge		0.0025/kWh	0.95
		NPC Stranded Contract Costs		0.1938/kWh	73.76
		NPC Stranded Debts		0.0265/kWh	10.09
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	97.55
		Sub-Total			613.13
		CURRENT BILL - JUNE 2018			4,574.68
		TOTAL AMOUNT DUE			4,927.96
		DISCONNECTION /DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 18, 2018 - 370.00			



Total Sales (VAT Inclusive)	4,574.68	
Less : VAT	341.66	
Amount Net of VAT	4,233.02	
Less: BIR 2306	142.35	
BIR 2307	79.83	VATable Sales 3,961.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 271.47
Amount Due	4,010.84	VAT Zero Rated Sales 0.00
Add : VAT	341.66	VAT Amount 341.66
TOTAL AMOUNT DUE	4,352.50	TOTAL SALES 4,574.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1981/0/10/06-29-2018/62

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

Customer Name : MARAON,JANETH MANGAPIS	Premise Address: BLK 9 PUNTOD ALASKA MAMBALING, CEBU CITY
Meter Number : BSV1708809	Billing Address: BLK 9 PUNTOD ALASKA MAMBALING, CEBU CITY
Pole Number : 0422191	
Billing Period : JUNE 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 _____		

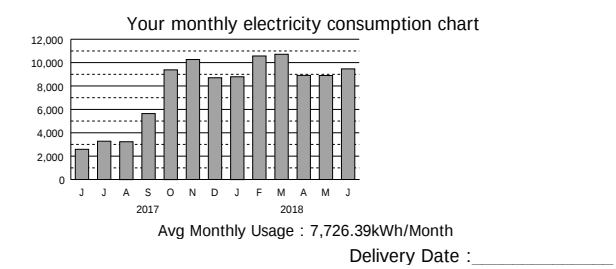
Bill ID 587820529499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58706332887

1015466991
Date : 06-29-2018
BC21/69.1/2195/0431514/71

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5870633288-7		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		104,985.09	
Name : LAGTAPON,RUEL SABANGAN		CURRENT CHARGES			
Premise Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGIANGKO ST.		Generation & Transmission			
Billing Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGIANGKO ST.		Generation Charge		5.8223/kWh 55,108.07	
TIN :		Transmission Charge		0.3955/kWh 3,743.41	
		System Loss Charge		0.9005/kWh 8,523.23	
		Sub-Total		67,374.71	
Metering Information-----		Distribution Charges			
Meter No : BSG1808769 Pole No : 0431514		Distribution Charge		1.7506/kWh 16,569.43	
Serial No : 85188037 Multiplier : 1		Supply Charge		0.4118/kWh 3,897.69	
Period To : 06-27-2018 Pres Rdg : 45442		Metering Charge		0.6989/kWh 6,615.09	
Period From : 05-27-2018 Prev Rdg : 35977				5.00/month 5.00	
No of Days : 31 Diff Rdg : 9465		Sub-Total		27,087.21	
Avg kWh/day : 305.32 Registered : 9465		Others			
Conn Load : 1215 Billed kWh : 9465		Subsidy on Lifeline Charge		0.0898/kWh 849.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh 1.59	
		Surcharge		0.02 of 104,985.00 2,099.70	
		Sub-Total		2,951.25	
		Government Charges			
		Franchise Tax - Local		730.59	
		Value Added Tax			
		Generation		3,920.73	
		Transmission		392.34	
		System Loss		620.66	
		Distribution		3,250.47	
		Others		441.82	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 1,477.49	
		Environmental Charge		0.0025/kWh 23.66	
		NPC Stranded Contract Costs		0.1938/kWh 1,834.32	
		NPC Stranded Debts		0.0265/kWh 250.82	
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh 2,425.88	
		Sub-Total		15,368.78	
		CURRENT BILL - JUNE 2018		112,781.95	
		TOTAL AMOUNT DUE		217,767.04	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 10, 2018 - 228,946.00			



Total Sales (VAT Inclusive)	112,781.95
Less : VAT	8,626.02
Amount Net of VAT	104,155.93
Less: BIR 2306	3,594.18
BIR 2307	1,962.88
SC/PWD DISCOUNT	0.00
Amount Due	98,598.87
Add : VAT	8,626.02
TOTAL AMOUNT DUE	107,224.89
VATable Sales	97,413.17
VAT Exempt Sales	6,742.76
VAT Zero Rated Sales	0.00
VAT Amount	8,626.02
TOTAL SALES	112,781.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/2195/0/10/06-29-2018/71

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

Customer Name : LAGTAPON,RUEL SABANGAN	Premise Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGIANGKO ST.
Meter Number : BSG1808769	Billing Address: 2ND FLR ZRDC BLDG. OSMENA BLVD. COR. SANGIANGKO ST.
Pole Number : 0431514	
Billing Period : JUNE 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 _____		

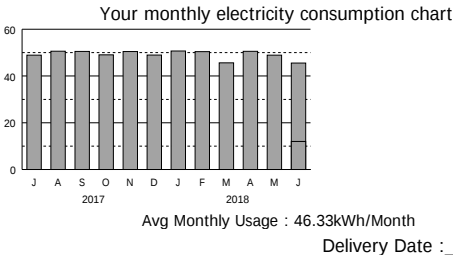
Bill ID 554778458842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55402472595

1015466922
Date : 06-29-2018
BC17/116.1/4724/0416481/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5540247259-5		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		725.20	
Name : CIMAFRANCA,CHERYL PLANAS		CURRENT CHARGES			
Premise Address: KATIPUNAN TAMBISAN TISA,CEBU CITY		Generation & Transmission			
Billing Address: KATIPUNAN TAMBISAN TISA,CEBU CITY		Generation Charge		5.8223/kWh 69.87	
		Transmission Charge		0.3955/kWh 4.75	
		System Loss Charge		0.9005/kWh 10.81	
TIN :		Sub-Total		85.43	
Metering Information-----		Distribution Charges			
Meter No : BSV1711924 Pole No : 0416481		Distribution Charge		1.7506/kWh 21.01	
Serial No : 41036193 Multiplier : 1		Supply Charge		0.4118/kWh 4.94	
Period To : 06-23-2018 Pres Rdg : 12		Metering Charge		0.6989/kWh 8.39	
Period From : 06-20-2018 Prev Rdg : 0				0.50000/month 0.50	
No of Days : 2 Diff Rdg : 12		Sub-Total		34.84	
Avg kWh/day : 6.00 Registered : 12		Others			
Conn Load : 312 Billed kWh : 12		Subsidy on Lifeline Charge		0.0898/kWh 1.08	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh 3.46	
		Sub-Total		4.54	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local		0.94	
		Value Added Tax			
		Generation		4.97	
		Transmission		0.51	
		System Loss		0.80	
		Distribution		4.18	
		Others		0.24	
		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		0.2563/kWh 3.08	
		Sub-Total		19.36	
		CURRENT BILL - JUNE 2018		144.17	
		TOTAL AMOUNT DUE		869.37	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 742.00			



Total Sales (VAT Inclusive)	144.17
Less : VAT	10.78
Amount Net of VAT	133.39
Less: BIR 2306	4.51
BIR 2307	2.52
SC/PWD DISCOUNT	0.00
Amount Due	126.36
Add : VAT	10.78
TOTAL AMOUNT DUE	137.14
VATable Sales	124.81
VAT Exempt Sales	8.58
VAT Zero Rated Sales	0.00
VAT Amount	10.78
TOTAL SALES	144.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/116.1/4724/0/10/06-29-2018/72

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 : CIMAFRANCA,CHERYL PLANAS	Premise Address: KATIPUNAN TAMBISAN TISA,CEBU CITY
Meter Number : BSV1711924	Billing Address: KATIPUNAN TAMBISAN TISA,CEBU CITY
Pole Number : 0416481	
Billing Period : JUNE 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 _____		

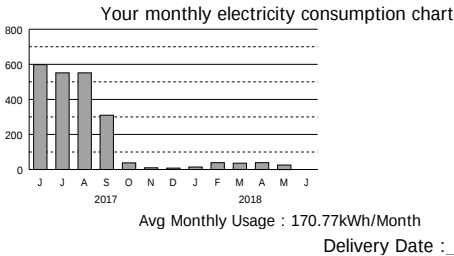
Bill ID 673668428080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67397318873

1015466873
Date : 06-29-2018
BC20/120.0/3240/0384426/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6739731887-3		Rate Schedule : 03-S-31		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,624.69	
Name : CERVANTES,NICOLITA ALOLOR		CURRENT CHARGES			
Premise Address: C-18 KATIPUNAN ST. LABANGON, CEBU CITY		Generation & Transmission			
Billing Address: C-18 KATIPUNAN ST. LABANGON, CEBU CITY		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
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	45.52
Meter No : MTR1048903	Pole No : 0384426	Supply Charge		0.4118/kWh	10.71
Serial No : 125284885	Multiplier : 1	Metering Charge		0.6989/kWh	18.17
Period To : 05-26-2018	Pres Rdg : 14963			5.00/month	5.00
Period From : 04-26-2018	Prev Rdg : 14937	Sub-Total			79.40
No of Days : 30	Diff Rdg : 26	Others			
Avg kWh/day : 0.87	Registered : 26	Subsidy on Lifeline Charge		0.0974/kWh	2.53
Conn Load : 566	Billed kWh : 26	NPC/PSALM Adjustment		0.2951/kWh	7.67
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Surcharge		0.02 of 1,624.50	32.49
		Sub-Total			42.69
		Government Charges			
		Franchise Tax - Local			2.39
		Value Added Tax			
		Generation			11.11
		Transmission			1.88
		System Loss			1.80
		Distribution			9.53
		Others			4.49
		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			45.99
		CURRENT BILL - MAY 2018			365.13
		TOTAL AMOUNT DUE			1,989.82
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JANUARY 31, 2018 - 800.00			



Total Sales (VAT Inclusive)	365.13	
Less : VAT	28.99	
Amount Net of VAT	336.14	
Less: BIR 2306	12.09	
BIR 2307	6.43	VATable Sales 319.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.00
Amount Due	317.62	VAT Zero Rated Sales 0.00
Add : VAT	28.99	VAT Amount 28.99
TOTAL AMOUNT DUE	346.61	TOTAL SALES 365.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3240/0/10/06-29-2018/72

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

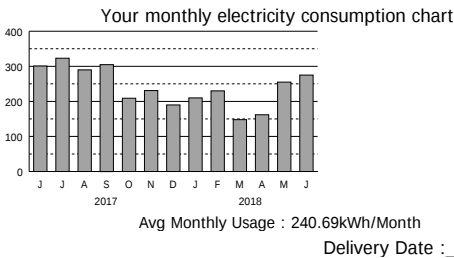
Customer Name : CERVANTES,NICOLITA ALOLOR	Premise Address: C-18 KATIPUNAN ST. LABANGON, CEBU CITY
Meter Number : MTR1048903	Billing Address: C-18 KATIPUNAN ST. LABANGON, CEBU CITY
Pole Number : 0384426	
Billing Period : MAY 2018	

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 _____		

21997000001

1015466928
Date : 06-29-2018
BC17/20.0/3970/0260541/74

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2199700000-1		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,092.53	
Name : BERNARDO,SALVACION		CURRENT CHARGES			
Premise Address: P DEL ROSARIO ST		Generation & Transmission			
Billing Address: P DEL ROSARIO ST		Generation Charge		5.8223/kWh	1,601.13
		Transmission Charge		0.3955/kWh	108.76
		System Loss Charge		0.9005/kWh	247.64
		Sub-Total			1,957.53
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	481.42
Period To : 06-23-2018	Pres Rdg :	Supply Charge		0.4118/kWh	113.25
Period From : 05-23-2018	Prev Rdg :	Metering Charge		0.6989/kWh	192.20
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 8.87	Registered :	Sub-Total			791.87
Conn Load : 100	Billed kWh : 275	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	24.70
Meter No : MTR1092406	Pole No : 0260541	Senior Citizen Subsidy Charge		0.000168/kWh	0.05
Serial No : 129122000	Multiplier : 1	NPC/PSALM Adjustment		0.288/kWh	79.20
Period To : 06-23-2018	Pres Reading : 62	Surcharge		0.02 of 3,092.50	61.85
Period From : 06-14-2018	Prev Reading : 0	Sub-Total			165.80
No of Days : 8	Consumption : 62	Government Charges			
		Franchise Tax - Local			21.86
Meter No : 425162GS6	Pole No : 0260541	Value Added Tax			
Serial No : 54434738	Multiplier : 1	Generation			113.91
Period To : 06-14-2018	Pres Reading : 78662	Transmission			11.40
Period From : 05-23-2018	Prev Reading : 78449	System Loss			18.03
No of Days : 22	Consumption : 213	Distribution			95.02
		Others			13.02
		NPC/PSALM Adjustment			1.86
		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		0.2563/kWh	70.48
		Sub-Total			449.79
		CURRENT BILL - JUNE 2018			3,364.99
		TOTAL AMOUNT DUE			6,457.52
		DISCONNECTION /DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - APRIL 28, 2018 - 3,833.61			



Total Sales (VAT Inclusive)	3,364.99	
Less : VAT	253.24	
Amount Net of VAT	3,111.75	
Less: BIR 2306	105.51	
BIR 2307	58.74	VATable Sales 2,915.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 196.55
Amount Due	2,947.50	VAT Zero Rated Sales 0.00
Add : VAT	253.24	VAT Amount 253.24
TOTAL AMOUNT DUE	3,200.74	TOTAL SALES 3,364.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/20.0/3970/0/10/06-29-2018/74

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

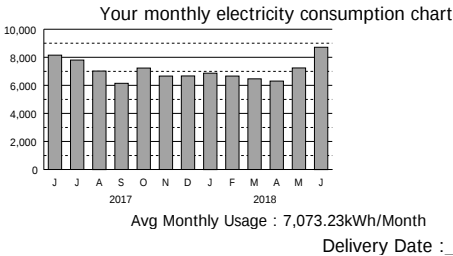
Customer Name : BERNARDO,SALVACION	Premise Address: P DEL ROSARIO ST
Meter Number : MTR1048903	Billing Address: P DEL ROSARIO ST
Pole Number : 0260541	
Billing Period : JUNE 2018	

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 _____		

99207200009

1015467082
Date : 06-29-2018
BC20/943.0/450/0813103/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9920720000-9		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		1,615.02	
Name : CATARMAN INDUSTRIES INC.		CURRENT CHARGES			
Premise Address: CATARMAN LILOAN		Generation & Transmission			
Billing Address: CATARMAN LILOAN		Generation Charge		5.8223/kWh	50,770.46
		Transmission Charge		406.25/kW	20,312.50
		System Loss Charge		0.2213/kWh	1,929.74
		Sub-Total			73,012.70
TIN : 221-089-159-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.2922/kWh	2,547.98
Period To : 06-26-2018 Pres Rdg :				205.64/kW	10,282.00
Period From : 05-26-2018 Prev Rdg :				0.0442/kWh	385.42
No of Days : 30 Diff Rdg :		Supply Charge		1,131.63/month	1,131.63
Avg kWh/day : 290.67 Registered :		Metering Charge		0.023/kWh	200.56
Conn Load : 90680 Billed kWh : 8720				589.19/month	589.19
Power Metering Information-----		Sub-Total			15,136.78
Meter No : HBG1700361 Pole No : 0813103		Others			
Serial No : 17982094 Multiplier : 80		Subsidy on Lifeline Charge		0.0898/kWh	783.06
		Senior Citizen Subsidy Charge		0.000168/kWh	1.46
		NPC/PSALM Adjustment		0.288/kWh	2,511.36
		Surcharge		0.02 of 1,615.00	32.30
		Sub-Total			3,328.18
		Government Charges			
		Franchise Tax - Local			503.12
		LFT Differential		0.0042/kWh	36.62
		Value Added Tax			
		Generation			3,612.12
		Transmission			2,128.87
		System Loss			150.15
		Distribution			1,816.41
		Others			162.79
		NPC/PSALM Adjustment			58.89
		Universal Charge			
		Missionary Electrification		0.1561/kWh	1,361.19
		Environmental Charge		0.0025/kWh	21.80
		NPC Stranded Contract Costs		0.1938/kWh	1,689.94
		NPC Stranded Debts		0.0265/kWh	231.08
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	2,234.94
		Sub-Total			14,007.92
		CURRENT BILL - JUNE 2018			105,485.58
		TOTAL AMOUNT DUE			107,100.60
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 90,301.08			



Total Sales (VAT Inclusive)	105,485.58		
Less : VAT	7,929.23		
Amount Net of VAT	97,556.35		
Less: BIR 2306	3,303.85		
BIR 2307	1,840.35	VATable Sales	91,477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,078.69
Amount Due	92,412.15	VAT Zero Rated Sales	0.00
Add : VAT	7,929.23	VAT Amount	7,929.23
TOTAL AMOUNT DUE	100,341.38	TOTAL SALES	105,485.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/450/0/23/06-29-2018/87

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

Customer Name : CATARMAN INDUSTRIES INC.	Premise Address: CATARMAN LILOAN
Meter Number : MTR1048903	Billing Address: CATARMAN LILOAN
Pole Number : 0813103	
Billing Period : JUNE 2018	

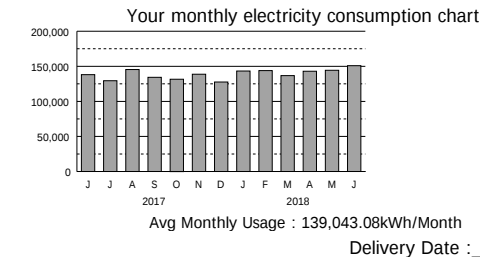
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished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

38881300008

Date : 06-29-2018

BC20/999.4/6310/0017281/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3888130000-8		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		17,851.85	
Name : MONTEBELLO RESORT HOTEL		CURRENT CHARGES			
Premise Address: BANILAD,CEBU CITY		Generation & Transmission			
Billing Address: BANILAD,CEBU CITY		Generation Charge		5.8223/kWh	878,864.54
		Transmission Charge		291.77/kW	108,188.32
		System Loss Charge		0.137/kWh	20,679.88
		Sub-Total			1,007,732.74
TIN : 000-947-717-000		Distribution Charges			
Metering Information-----		Distribution Charge		0.1761/kWh	26,581.94
Period To : 06-26-2018 Pres Rdg : 12375.000				137.56/kW	51,007.25
Period From : 05-26-2018 Prev Rdg : 11955.700				0.0428/kWh	6,460.57
No of Days : 31 Diff Rdg : 419.300		Supply Charge		6,699.84/month	6,699.84
Avg kWh/day : 4,869.29 Registered : 150948				0.0304/kWh	4,588.82
Conn Load : 750000 Billed kWh : 150948		Metering Charge		4,751.36/month	4,751.36
Power Metering Information-----		Sub-Total			100,089.78
Meter No : MTR1123244 Pole No : 0017281		Others			
Serial No : 50989901 Multiplier : 360		Subsidy on Lifeline Charge		0.0898/kWh	13,555.13
		Senior Citizen Subsidy Charge		0.000168/kWh	25.36
RdgDate : 06-26-2018 05-26-2018 Consumption		NPC/PSALM Adjustment		0.288/kWh	43,473.02
Demand : 32.514 31.484 370.800		Surcharge		0.02 of 17,852.00	357.04
kWh : 12375.000 11955.700 150948.000		Sub-Total			57,410.55
kVAR : 3215.100 3136.000 28476.000		Government Charges			
Billed Demand : 370.800 Billed kVAR : 28476		Franchise Tax - Local			8,739.25
Power Factor Value : 0.9827		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has		Generation			62,527.95
provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-		Transmission			11,338.79
Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733		System Loss			1,544.81
per kWh over the existing rate of P0.1830 per kWh for all customer classes		Distribution			12,010.77
effective this billing cycle.		Others			2,721.21
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers		NPC/PSALM Adjustment			1,019.40
nationwide and is collected by Distribution Utilities like VECO. The		Universal Charge			
collection is remitted to the National Transmission Corporation (Transco)		Missionary Electrification		0.1561/kWh	23,562.98
and it is paid to FIT eligible generators of renewable energy." For further		Environmental Charge		0.0025/kWh	377.37
information, please log on to http://transco.ph/feed-in-tariff.		NPC Stranded Contract Costs		0.1938/kWh	29,253.72
		NPC Stranded Debts		0.0265/kWh	4,000.12
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	38,687.97
		Sub-Total			195,784.34
		CURRENT BILL - JUNE 2018			1,361,017.41
		Adjustment for PBR Guaranteed Service Level			- 107.66
		TOTAL AMOUNT DUE			1,378,761.60
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 9, 2018 - 1,325,356.38			



Total Sales (VAT Inclusive)	1,361,017.41		
Less : VAT	91,162.93		
Amount Net of VAT	1,269,854.48		
Less: BIR 2306	37,984.59		
BIR 2307	23,479.45	VATable Sales	1,165,233.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104,621.41
Amount Due	1,208,390.44	VAT Zero Rated Sales	0.00
Add : VAT	91,162.93	VAT Amount	91,162.93
TOTAL AMOUNT DUE	1,299,553.37	TOTAL SALES	1,361,017.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.4/6310/0/10/06-29-2018/87

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

Customer Name : MONTEBELLO RESORT HOTEL	Premise Address: BANILAD,CEBU CITY
Meter Number : MTR1123244	Billing Address: BANILAD,CEBU CITY
Pole Number : 0017281	
Billing Period : JUNE 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 964631667117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

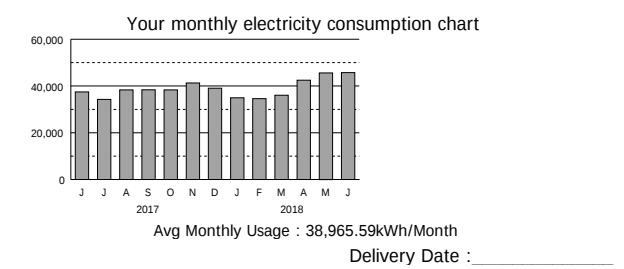
96499239976

1015467017

Date : 06-29-2018

BC20/999.6/0/1550712/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9649923997-6		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		429,923.64	
Name : GRANDLAND INC.		CURRENT CHARGES			
Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY		Generation Charge		5.8223/kWh	266,201.38
TIN : 268-300-017-000		Transmission Charge		291.77/kW	44,115.62
Metering Information-----		System Loss Charge		0.137/kWh	6,263.78
Period To : 06-26-2018 Pres Rdg : 582.000		Sub-Total			316,580.78
Period From : 05-26-2018 Prev Rdg : 553.200		Distribution Charges			
No of Days : 31 Diff Rdg : 28.800		Distribution Charge		0.1761/kWh	8,051.47
Avg kWh/day : 1,474.87 Registered : 69120		Supply Charge		137.56/kW	20,799.07
Conn Load : 1250000 Billed kWh : 45721		Metering Charge		0.0428/kWh	1,956.86
Power Metering Information-----		Sub-Total		6,699.84/month	6,699.84
Meter No : MTR1089157 Pole No : 1550712		Others		0.0304/kWh	1,389.92
Serial No : 50989867 Multiplier : 2400		Subsidy on Lifeline Charge		4,751.36/month	4,751.36
RdgDate : 06-26-2018 05-26-2018 Consumption		Senior Citizen Subsidy Charge			43,648.52
Demand : 1.323 1.260 151.200		Government Charges		0.0898/kWh	4,105.75
kWh : 582.000 553.200 69120.000		Franchise Tax - Local		0.000168/kWh	7.68
kVAR : 151.400 147.400 9600.000		Sub-Total			4,113.43
Billed Demand : 151.200 Billed kVAR : 9600		Value Added Tax			
Power Factor Value : 0.9787		Generation			2,732.57
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission			18,939.24
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		System Loss			4,623.58
		Distribution			467.92
		Others			5,237.82
		Universal Charge			821.52
		Missionary Electrification		0.1561/kWh	7,137.05
		Environmental Charge		0.0025/kWh	114.30
		NPC Stranded Contract Costs		0.1938/kWh	8,860.73
		NPC Stranded Debts		0.0265/kWh	1,211.61
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	11,718.29
		Sub-Total			61,864.63
		CURRENT BILL - JUNE 2018			426,207.36
		TOTAL AMOUNT DUE			856,131.00
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 22, 2018 - 400,155.22			



Total Sales (VAT Inclusive)	426,207.36		
Less : VAT	30,090.08		
Amount Net of VAT	396,117.28		
Less: BIR 2306	12,537.54		
BIR 2307	7,341.51	VATable Sales	364,342.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31,774.55
Amount Due	376,238.23	VAT Zero Rated Sales	0.00
Add : VAT	30,090.08	VAT Amount	30,090.08
TOTAL AMOUNT DUE	406,328.31	TOTAL SALES	426,207.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-29-2018/87

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

Customer Name : GRANDLAND INC.	Premise Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY
Meter Number : MTR1089157	Billing Address: (MAIN) TOWER 1 GRAND RESIDENCES KASAMBAGAN BANILAD, CEBU CITY
Pole Number : 1550712	
Billing Period : JUNE 2018	

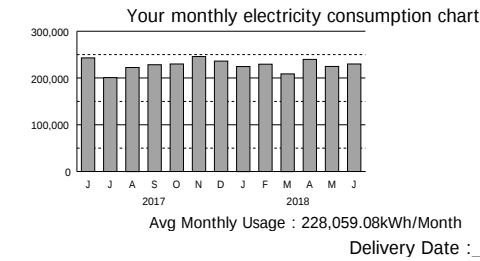
RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER	DATE/TIME	SERVED BY
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative : ____ Nobody Home / House Closed ____ Representative not of Legal Age ____ Moved Out ____ House of Demolished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

01211200009

Date : 06-29-2018

BC20/999.8/1410/1060114/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0121120000-9		Rate Schedule : 06-P-60	Business Style :
Customer Information----- Name : THE AREA PRESIDENT OF THE CJCLDS IN THE PH Premise Address: GORORDO AVENUE, LAHUG, CEBU CITY Billing Address: GORORDO AVENUE, LAHUG, CEBU CITY		PREVIOUS BALANCE	914.58
TIN : 000-583-481-000		CURRENT CHARGES	
Metering Information----- Period To : 06-26-2018 Pres Rdg : 17538.100 Period From : 05-26-2018 Prev Rdg : 17298.500 No of Days : 31 Diff Rdg : 239.600 Avg kWh/day : 7,419.87 Registered : 230016 Conn Load : 1275000 Billed kWh : 230016		Generation & Transmission	
Power Metering Information----- Meter No : 2736 ELA0 Pole No : 1060114 Serial No : 97687965 Multiplier : 960 RdgDate : 06-26-2018 05-26-2018 Consumption Demand : 44.577 43.968 584.640 kWh : 17538.100 17298.500 230016.000 kVAR : 1892.300 1865.100 26112.000 Billed Demand : 584.640 Billed kVAR : 26112 Power Factor Value : 0.9936		Generation Charge	5.8223/kWh 1,339,222.16
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Transmission Charge	291.77/kW 170,580.41
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		System Loss Charge	0.137/kWh 31,512.19
		Sub-Total	1,541,314.76
		Distribution Charges	
		Distribution Charge	0.1761/kWh 40,505.82
		Supply Charge	137.56/kW 80,423.08
			0.0428/kWh 9,844.68
			6,699.84/month 6,699.84
		Metering Charge	0.0304/kWh 6,992.49
			4,751.36/month 4,751.36
		Sub-Total	149,217.27
		Others	
		Subsidy on Lifeline Charge	0.0898/kWh 20,655.44
		Senior Citizen Subsidy Charge	0.000168/kWh 38.64
		NPC/PSALM Adjustment	0.288/kWh 66,244.61
		Surcharge	0.02 of 914.50 18.29
		Sub-Total	86,956.98
		Government Charges	
		Franchise Tax - Local	13,331.17
		Value Added Tax	
		Generation	95,280.68
		Transmission	17,877.84
		System Loss	2,353.98
		Distribution	17,906.07
		Others	4,085.22
		NPC/PSALM Adjustment	1,553.37
		Universal Charge	
		Missionary Electrification	0.1561/kWh 35,905.50
		Environmental Charge	0.0025/kWh 575.04
		NPC Stranded Contract Costs	0.1938/kWh 44,577.10
		NPC Stranded Debts	0.0265/kWh 6,095.42
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 58,953.10
		Sub-Total	298,494.49
		CURRENT BILL - JUNE 2018	2,075,983.50
		TOTAL AMOUNT DUE	2,076,898.08
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 13, 2018 - 2,090,582.35	



Total Sales (VAT Inclusive)	2,075,983.50	
Less : VAT	139,057.16	
Amount Net of VAT	1,936,926.34	
Less: BIR 2306	57,940.53	
BIR 2307	35,816.40	VATable Sales 1,777,489.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 159,437.33
Amount Due	1,843,169.41	VAT Zero Rated Sales 0.00
Add : VAT	139,057.16	VAT Amount 139,057.16
TOTAL AMOUNT DUE	1,982,226.57	TOTAL SALES 2,075,983.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/1410/0/10/06-29-2018/87

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

Customer Name	: THE AREA PRESIDENT OF THE CJCLDS IN THE PHILS., IN	Premise Address: GORORDO AVENUE, LAHUG, CEBU CITY
Meter Number	: 2736 ELA0	Billing Address: GORORDO AVENUE, LAHUG, CEBU CITY
Pole Number	: 1060114	
Billing Period	: JUNE 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 _____		

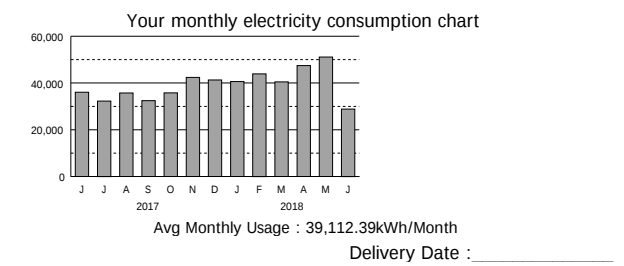
Bill ID 938171338241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93816374628

1015467000
Date : 06-29-2018
BC20/999.9/0/1560996/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9381637462-8		Rate Schedule : 06-P-60		Business Style :	
Customer Information-----		PREVIOUS BALANCE		858,341.69	
Name : APPLEONE PROPERTIES INC.		CURRENT CHARGES			
Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation & Transmission			
Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation Charge		5.9902/kWh 306,189.07	
TIN :		Transmission Charge		252.40/kW 12,620.00	
Metering Information-----		System Loss Charge		0.1396/kWh 7,135.65	
Period To : 05-26-2018 Pres Rdg : 2147.800		Sub-Total		325,944.72	
Period From : 04-26-2018 Prev Rdg : 2032.700		Distribution Charges			
No of Days : 31 Diff Rdg : 115.100		Distribution Charge		0.1761/kWh 9,001.35	
Avg kWh/day : 1,648.87 Registered : 69060				137.56/kW 6,878.00	
Conn Load : 900000 Billed kWh : 51115		Supply Charge		0.0428/kWh 2,187.72	
Power Metering Information-----				6,699.84/month 6,699.84	
Meter No : MTR1112697 Pole No : 1560996		Metering Charge		0.0304/kWh 1,553.90	
Serial No : 51001719 Multiplier : 600				4,751.36/month 4,751.36	
Pres Reading Prev Reading Consumption		Sub-Total		31,072.17	
RdgDate: 05-26-2018 04-26-2018		Others			
Demand : 4.272 4.272 0.000		Subsidy on Lifeline Charge		0.0974/kWh 4,978.60	
kWh : 2147.800 2032.700 69060.000		Senior Citizen Subsidy Charge		0.000167/kWh 8.54	
kVAR : 189.800 182.600 4320.000		Surcharge		0.02 of 430,581.00 8,611.62	
Billed Demand : 50.000 Billed kVAR : 4320		Interclass Cross Subsidy Adjustment		-0.0061/kWh - 311.80	
Power Factor Value : 0.9964		Sub-Total		13,286.96	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local		2,712.69	
		Value Added Tax			
		Generation		21,842.87	
		Transmission		1,367.58	
		System Loss		533.73	
		Distribution		3,728.66	
		Others		886.56	
		Universal Charge			
		Missionary Electrification		0.1561/kWh 7,979.05	
		Environmental Charge		0.0025/kWh 127.79	
		NPC Stranded Contract Costs		0.1938/kWh 9,906.09	
		NPC Stranded Debts		0.0265/kWh 1,354.55	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9,354.05	
		Sub-Total		59,793.62	
		CURRENT BILL - MAY 2018		430,097.47	
		Advance Payment/Credit Adjustments		- 427,760.90	
		TOTAL AMOUNT DUE		860,678.26	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 11, 2018 - 430,580.79			



Total Sales (VAT Inclusive)	430,097.47	
Less : VAT	28,359.40	
Amount Net of VAT	401,738.07	
Less: BIR 2306	11,816.43	
BIR 2307	7,288.10	VATable Sales 370,303.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31,434.22
Amount Due	382,633.54	VAT Zero Rated Sales 0.00
Add : VAT	28,359.40	VAT Amount 28,359.40
TOTAL AMOUNT DUE	410,992.94	TOTAL SALES 430,097.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-29-2018/87

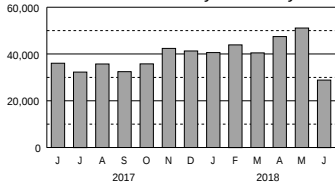
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

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

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

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9381637462-8		Rate Schedule : 06-P-60	Business Style :
Customer Information-----		PREVIOUS BALANCE	430,097.47
Name : APPLEONE PROPERTIES INC.		CURRENT CHARGES	
Premise Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation & Transmission	
Billing Address: (MAIN) TOWER 1 GOOD SHEPHERD ROAD APPLEONE BANAWA HEIGHTS BANAWA, CEBU CITY		Generation Charge	5.8223/kWh 168,072.33
TIN :		Transmission Charge	291.77/kW 39,038.83
Metering Information-----		System Loss Charge	0.137/kWh 3,954.78
Period To : 06-26-2018 Pres Rdg : 2227.500		Sub-Total	211,065.94
Period From : 05-26-2018 Prev Rdg : 2147.800		Distribution Charges	
No of Days : 31 Diff Rdg : 79.700		Distribution Charge	0.1761/kWh 5,083.48
Avg kWh/day : 931.19 Registered : 47820			137.56/kW 18,405.53
Conn Load : 900000 Billed kWh : 28867		Supply Charge	0.0428/kWh 1,235.51
Power Metering Information-----			6,699.84/month 6,699.84
Meter No : MTR1112697 Pole No : 1560996		Metering Charge	0.0304/kWh 877.56
Serial No : 51001719 Multiplier : 600			4,751.36/month 4,751.36
RdgDate: 06-26-2018 05-26-2018 Consumption		Sub-Total	37,053.28
Demand : 4.495 4.272 133.800		Others	
kWh : 2227.500 2147.800 47820.000		Subsidy on Lifeline Charge	0.0898/kWh 2,592.26
kVAR : 193.100 189.800 1980.000		Senior Citizen Subsidy Charge	0.000168/kWh 4.85
Billed Demand : 133.800 Billed kVAR : 1980		Surcharge	0.02 of 427,761.00 8,555.22
Power Factor Value : 0.9977		Sub-Total	11,152.33
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Franchise Tax - Local	1,944.54
		Value Added Tax	
		Generation	11,957.74
		Transmission	4,091.50
		System Loss	295.42
		Distribution	4,446.39
		Others	1,571.62
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4,506.13
		Environmental Charge	0.0025/kWh 72.17
		NPC Stranded Contract Costs	0.1938/kWh 5,594.42
		NPC Stranded Debts	0.0265/kWh 764.98
		Feed In Tariff Allowance - FIT-ALL	0.2563/kWh 7,398.61
		Sub-Total	42,643.52
		CURRENT BILL - JUNE 2018	301,915.07
		TOTAL AMOUNT DUE	732,012.54
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JUNE 11, 2018 - 430,580.79	

Your monthly electricity consumption chart



Avg Monthly Usage : 39,112.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)301,915.07

Less : VAT22,362.67

Amount Net of VAT279,552.40

Less: BIR 23069,317.80

BIR 23075,224.32

SC/PWD DISCOUNT0.00

Amount Due265,010.28

Add : VAT22,362.67

TOTAL AMOUNT DUE287,372.95

VATable Sales259,271.55

VAT Exempt Sales20,280.85

VAT Zero Rated Sales0.00

VAT Amount22,362.67

TOTAL SALES301,915.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

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

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

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

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

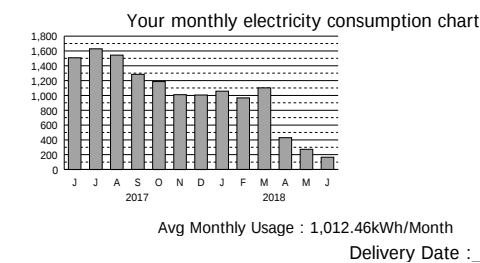
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

86043100006

1015467089
Date : 06-29-2018
BC21/69.0/777140/0407053/88

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8604310000-6		Rate Schedule : 03-S-35		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,515.92	
Name : MCL BUSINESS SYSTEM CORP		CURRENT CHARGES			
Premise Address: PELAEZ ST BSDE STA RITA DORMITORY		Generation & Transmission			
Billing Address: PELAEZ ST BSDE STA RITA DORMITORY		Generation Charge		5.8223/kWh 966.50	
		Transmission Charge		0.7393/kWh 122.72	
		System Loss Charge		0.8858/kWh 147.04	
TIN :		Sub-Total		1,236.26	
Metering Information-----		Distribution Charges			
Meter No : MTR1033591 Pole No : 0407053		Distribution Charge		1.7506/kWh 290.60	
Serial No : 34569259 Multiplier : 1		Supply Charge		0.4118/kWh 68.36	
Period To : 06-27-2018 Pres Rdg : 2808		Metering Charge		0.6989/kWh 116.02	
Period From : 05-28-2018 Prev Rdg : 2642				5.00/month 5.00	
No of Days : 30 Diff Rdg : 166		Sub-Total		479.98	
Avg kWh/day : 5.53 Registered : 166		Others			
Conn Load : 37000 Billed kWh : 166		Subsidy on Lifeline Charge		0.0898/kWh 14.91	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Senior Citizen Subsidy Charge		0.000168/kWh 0.03	
		NPC/PSALM Adjustment		0.288/kWh 47.81	
		Surcharge		0.02 of 3,516.00 70.32	
		Sub-Total		133.07	
		Government Charges			
		Franchise Tax - Local		13.87	
		Value Added Tax			
		Generation		68.75	
		Transmission		12.85	
		System Loss		10.96	
		Distribution		57.60	
		Others		11.90	
		NPC/PSALM Adjustment		1.12	
		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		0.2563/kWh 42.55	
		Sub-Total		282.50	
		CURRENT BILL - JUNE 2018		2,131.81	
		TOTAL AMOUNT DUE		5,647.73	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - MAY 17, 2018 - 5,351.69			



Total Sales (VAT Inclusive)	2,131.81	
Less : VAT	163.18	
Amount Net of VAT	1,968.63	
Less: BIR 2306	68.00	
BIR 2307	37.26	VATable Sales 1,849.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 119.32
Amount Due	1,863.37	VAT Zero Rated Sales 0.00
Add : VAT	163.18	VAT Amount 163.18
TOTAL AMOUNT DUE	2,026.55	TOTAL SALES 2,131.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777140/0/10/06-29-2018/88

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

Customer Name : MCL BUSINESS SYSTEM CORP	Premise Address: PELAEZ ST BSDE STA RITA DORMITORY
Meter Number : MTR1033591	Billing Address: PELAEZ ST BSDE STA RITA DORMITORY
Pole Number : 0407053	
Billing Period : JUNE 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 722937193754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72210100003

1015467028

Date : 06-29-2018

BC20/999.9/70/1619954/89

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7221010000-3		Rate Schedule : 05-P-50		Business Style :	
Customer Information-----		PREVIOUS BALANCE		628,084.99	
Name : PROVINCE OF CEBU		CURRENT CHARGES			
Premise Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY		Generation & Transmission			
Billing Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY		Generation Charge		5.8223/kWh	334,665.80
TIN :		Transmission Charge		406.25/kW	81,266.25
		System Loss Charge		0.2213/kWh	12,720.32
Metering Information-----		Sub-Total			428,652.37
Period To : 06-26-2018 Pres Rdg : 13242.600		Distribution Charges			
Period From : 05-26-2018 Prev Rdg : 12763.600		Distribution Charge		0.2922/kWh	16,795.66
No of Days : 31 Diff Rdg : 479.000				205.64/kW	41,136.23
Avg kWh/day : 1,854.19 Registered : 57480		Supply Charge		0.0442/kWh	2,540.62
Conn Load : 270000 Billed kWh : 57480				1,131.63/month	1,131.63
Power Metering Information-----		Metering Charge		0.023/kWh	1,322.04
Meter No : MTR1142245 Pole No : 1619954		Sub-Total		589.19/month	589.19
Serial No : 15971514 Multiplier : 120		Others			63,515.37
Pres Reading Prev Reading Consumption		Subsidy on Lifeline Charge		0.0898/kWh	5,161.70
RdgDate: 06-26-2018 05-26-2018		Senior Citizen Subsidy Charge		0.000168/kWh	9.66
Demand : 41.573 39.906 200.040		Surcharge		0.02 of 628,085.00	12,561.70
kWh : 13242.600 12763.600 57480.000		Sub-Total			17,733.06
kVAR : 3107.500 3001.400 12732.000		Government Charges			
Billed Demand : 200.040 Billed kVAR : 12732		Franchise Tax - Local			3,824.18
Power Factor Value : 0.9763		Value Added Tax			
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Generation			23,810.23
		Transmission			8,517.19
		System Loss			989.69
		Distribution			7,621.84
		Others			2,586.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8,972.63
		Environmental Charge		0.0025/kWh	143.70
		NPC Stranded Contract Costs		0.1938/kWh	11,139.62
		NPC Stranded Debts		0.0265/kWh	1,523.22
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14,732.12
		Sub-Total			83,861.29
		CURRENT BILL - JUNE 2018			593,762.09
		TOTAL AMOUNT DUE			1,221,847.08
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 4, 2018 - 588,993.53			

Your monthly electricity consumption chart

Avg Monthly Usage : 57,273.23kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	593,762.09
Less : VAT	43,525.82
Amount Net of VAT	550,236.27
Less: BIR 2306	18,135.78
BIR 2307	10,274.50
SC/PWD DISCOUNT	0.00
Amount Due	521,825.99
Add : VAT	43,525.82
TOTAL AMOUNT DUE	565,351.81

VATable Sales	509,900.80
VAT Exempt Sales	40,335.47
VAT Zero Rated Sales	0.00
VAT Amount	43,525.82
TOTAL SALES	593,762.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC20/999.9/70/0/10/06-29-2018/89

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

Customer Name : PROVINCE OF CEBU	Premise Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Meter Number : MTR1142245	Billing Address: CEBU SOUTH BUS TERMINAL N. BACALSO AVE. PAHINA CENTRAL, CEBU CITY
Pole Number : 1619954	
Billing Period : JUNE 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

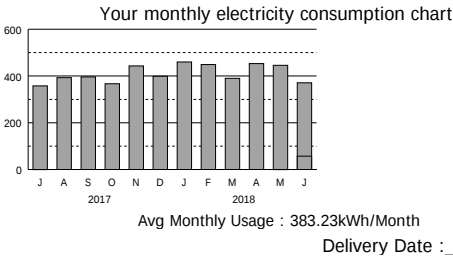
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

56174300006

1015466953
Date : 06-29-2018
BC19/163.0/2700/0146142/90

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5617430000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		10,279.73	
Name : JUBAN,JOSE SR M		CURRENT CHARGES			
Premise Address: HIPODROMO		Generation & Transmission			
Billing Address: HIPODROMO		Generation Charge		5.8223/kWh	331.87
		Transmission Charge		0.3955/kWh	22.54
		System Loss Charge		0.9005/kWh	51.33
		Sub-Total			405.74
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	99.78
Meter No : BSV1715316	Pole No : 0146142	Supply Charge		0.4118/kWh	23.47
Serial No : 41039585	Multiplier : 1	Metering Charge		0.6989/kWh	39.84
Period To : 06-25-2018	Pres Rdg : 57			0.67000/month	0.67
Period From : 06-21-2018	Prev Rdg : 0	Sub-Total			163.76
No of Days : 4	Diff Rdg : 57	Others			
Avg kWh/day : 14.25	Registered : 57	Subsidy on Lifeline Charge		0.0898/kWh	5.12
Conn Load : 70	Billed kWh : 57	Senior Citizen Subsidy Charge		0.000168/kWh	0.01
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		NPC/PSALM Adjustment		0.288/kWh	16.42
		Sub-Total			21.55
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff.		Government Charges			
		Franchise Tax - Local			4.43
		Value Added Tax			
		Generation			23.61
		Transmission			2.36
		System Loss			3.72
		Distribution			19.65
		Others			1.15
		NPC/PSALM Adjustment			0.39
		Universal Charge			
		Missionary Electrification		0.1561/kWh	8.90
		Environmental Charge		0.0025/kWh	0.14
		NPC Stranded Contract Costs		0.1938/kWh	11.05
		NPC Stranded Debts		0.0265/kWh	1.51
		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	14.61
		Sub-Total			91.52
		CURRENT BILL - JUNE 2018			682.57
		TOTAL AMOUNT DUE			10,962.30
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 23, 2018 - 6,808.00			



Total Sales (VAT Inclusive)	682.57		
Less : VAT	50.88		
Amount Net of VAT	631.69		
Less: BIR 2306	21.19		
BIR 2307	11.91	VATable Sales	591.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.64
Amount Due	598.59	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	649.47	TOTAL SALES	682.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/163.0/2700/0/10/06-29-2018/90

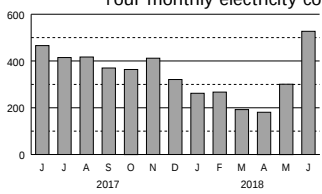
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Customer Name : JUBAN,JOSE SR M	Premise Address: HIPODROMO
Meter Number : BSV1715316	Billing Address: HIPODROMO
Pole Number : 0146142	
Billing Period : JUNE 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 _____		

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6379410000-6		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		3,016.35	
Name : MONTES,BENJAMIN		CURRENT CHARGES			
Premise Address: CABANTAN ST MABOLO		Generation & Transmission			
Billing Address: CABANTAN ST MABOLO		Generation Charge		5.8223/kWh	3,068.35
		Transmission Charge		0.3955/kWh	208.43
		System Loss Charge		0.9005/kWh	474.56
		Sub-Total			3,751.34
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	922.57
Period To : 06-23-2018	Pres Rdg :	Supply Charge		0.4118/kWh	217.02
Period From : 05-24-2018	Prev Rdg :	Metering Charge		0.6989/kWh	368.32
No of Days : 30	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 17.57	Registered :	Sub-Total			1,512.91
Conn Load : 0	Billed kWh : 527	Others			
Additional Metering Information-----		Subsidy on Lifeline Charge		0.0898/kWh	47.32
Meter No : BSV1708878	Pole No : 0120533	Senior Citizen Subsidy Charge		0.000168/kWh	0.09
Serial No : 41033147	Multiplier : 1	NPC/PSALM Adjustment		0.288/kWh	151.78
Period To : 06-23-2018	Pres Reading : 16	Surcharge		0.02 of 3,016.50	60.33
Period From : 06-22-2018	Prev Reading : 0	Sub-Total			259.52
No of Days : 0	Consumption : 16	Government Charges			
		Franchise Tax - Local			41.43
Meter No : 186106DS6	Pole No : 0120533	Value Added Tax			
Serial No : 10395289	Multiplier : 1	Generation			218.31
Period To : 06-22-2018	Pres Reading : 26613	Transmission			21.85
Period From : 05-24-2018	Prev Reading : 26102	System Loss			34.56
No of Days : 30	Consumption : 511	Distribution			181.55
		Others			17.90
		NPC/PSALM Adjustment			3.56
		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		0.2563/kWh	135.07
		Sub-Total			853.92
		CURRENT BILL - JUNE 2018			6,377.69
		TOTAL AMOUNT DUE			9,394.04
		DISCONNECTION /DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - JUNE 3, 2018 - 3,000.00			

Your monthly electricity consumption chart



Avg Monthly Usage : 345.77kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)6,377.69

Less : VAT477.73

Amount Net of VAT5,899.96

Less: BIR 2306199.06

BIR 2307111.30

SC/PWD DISCOUNT0.00

Amount Due5,589.60

Add : VAT477.73

TOTAL AMOUNT DUE6,067.33

VATable Sales5,523.77

VAT Exempt Sales376.19

VAT Zero Rated Sales0.00

VAT Amount477.73

TOTAL SALES6,377.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC17/47.2/340/0/10/06-29-2018/91

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

Customer Name : MONTES,BENJAMIN	Premise Address: CABANTAN ST MABOLO
Meter Number : BSV1715316	Billing Address: CABANTAN ST MABOLO
Pole Number : 0120533	
Billing Period : JUNE 2018	

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMERDATE/TIMESERVED BY

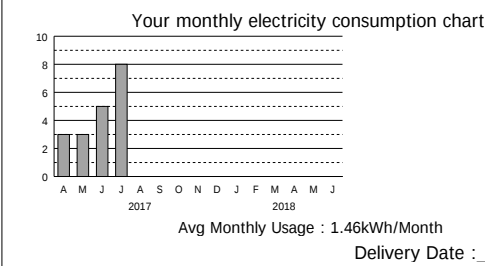
a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :
___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

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

02549000004

1015466859
Date : 06-29-2018
BC20/56.0/620/0268092/91

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 0254900000-4		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		184.39	
Name : BLANCO,FERNANDO		CURRENT CHARGES			
Premise Address: 148E SIKATUNA ST		Generation & Transmission			
Billing Address: 148E SIKATUNA ST		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Surcharge		0.02 of 184.50	3.69
Period To : 06-27-2018 Pres Rdg :		Sub-Total			3.69
Period From : 05-27-2018 Prev Rdg :		Government Charges			
No of Days : 31 Diff Rdg :		Franchise Tax - Local			0.07
Avg kWh/day : 0.00 Registered :		Value Added Tax			
Conn Load : 0 Billed kWh : 0		Distribution			0.60
Additional Metering Information-----		Others			0.45
Meter No : BSG1706878 Pole No : 0268092		Universal Charge			
Serial No : 85168446 Multiplier : 1		Missionary Electrification		0.1561/kWh	0.00
Period To : 06-27-2018 Pres Reading : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Period From : 05-30-2018 Prev Reading : 0		NPC Stranded Debts		0.0265/kWh	0.00
No of Days : 28 Consumption : 0		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
Meter No : 516768 RGS6 Pole No : 0268092		Sub-Total			1.12
Serial No : 58252097 Multiplier : 1		CURRENT BILL - JUNE 2018			9.81
Period To : 05-30-2018 Pres Reading : 2086		Debit Adjustments			5.22
Period From : 05-27-2018 Prev Reading : 2086		TOTAL AMOUNT DUE			199.42
No of Days : 3 Consumption : 0		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 11, 2014 - 5.64			



Total Sales (VAT Inclusive)	9.81
Less : VAT	1.05
Amount Net of VAT	8.76
Less: BIR 2306	0.44
BIR 2307	0.18
SC/PWD DISCOUNT	0.00
Amount Due	8.14
Add : VAT	1.05
TOTAL AMOUNT DUE	9.19
VATable Sales	8.69
VAT Exempt Sales	0.07
VAT Zero Rated Sales	0.00
VAT Amount	1.05
TOTAL SALES	9.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/620/0/10/06-29-2018/91

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

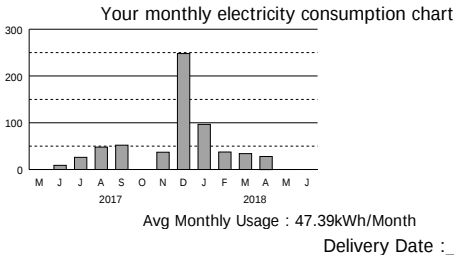
Customer Name : BLANCO,FERNANDO	Premise Address: 148E SIKATUNA ST
Meter Number : BSV1715316	Billing Address: 148E SIKATUNA ST
Pole Number : 0268092	
Billing Period : JUNE 2018	

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 _____		

61388588743

1015466967
Date : 06-29-2018
BC20/219.4/6590/1152386/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138858874-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,032.04	
Name : JENSEN,CAROLINE UBAS		CURRENT CHARGES			
Premise Address: SITIO SAN JUAN ALASKA MAMBALING		Generation & Transmission			
Billing Address: SITIO SAN JUAN ALASKA MAMBALING		Generation Charge		5.9163/kWh	165.66
		Transmission Charge		0.3929/kWh	11.00
		System Loss Charge		0.9514/kWh	26.64
		Sub-Total			203.30
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	49.02
Period To : 04-26-2018	Pres Rdg :	Supply Charge		0.4118/kWh	11.53
Period From : 03-26-2018	Prev Rdg :	Metering Charge		0.6989/kWh	19.57
No of Days : 31	Diff Rdg :			5.00/month	5.00
Avg kWh/day : 0.90	Registered :	Sub-Total			85.12
Conn Load : 236	Billed kWh : 28	Others			
Additional Metering Information-----		Subsidy on Lifeline Discount		-0.65 of 288.42	- 187.47
Meter No : BDV1800145	Pole No : 1152386	NPC/PSALM Adjustment		0.3233/kWh	9.05
Serial No : 60000145	Multiplier : 1	Surcharge		0.02 of 8,498.00	169.96
Period To : 04-26-2018	Pres Reading : 0	Sub-Total			- 8.46
Period From : 04-18-2018	Prev Reading : 0	Government Charges			
No of Days : 8	Consumption : 0	Franchise Tax - Local			2.10
		Value Added Tax			
Meter No : MTR1204706	Pole No : 1152386	Generation			12.29
Serial No : 40121331	Multiplier : 1	Transmission			1.19
Period To : 04-18-2018	Pres Reading : 464	System Loss			2.03
Period From : 03-26-2018	Prev Reading : 436	Distribution			10.21
No of Days : 24	Consumption : 28	Others			3.93
		NPC/PSALM Adjustment			0.21
		Universal Charge			
		Missionary Electrification		0.1561/kWh	4.38
		Environmental Charge		0.0025/kWh	0.07
		NPC Stranded Contract Costs		0.1938/kWh	5.43
		NPC Stranded Debts		0.0265/kWh	0.74
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.12
		Sub-Total			47.70
		CURRENT BILL - APRIL 2018			327.66
		TOTAL AMOUNT DUE			5,359.70
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2015 - 50.00			



Total Sales (VAT Inclusive)	327.66	
Less : VAT	29.86	
Amount Net of VAT	297.80	
Less: BIR 2306	12.45	
BIR 2307	5.64	VATable Sales 279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 17.84
Amount Due	279.71	VAT Zero Rated Sales 0.00
Add : VAT	29.86	VAT Amount 29.86
TOTAL AMOUNT DUE	309.57	TOTAL SALES 327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6590/0/10/06-29-2018/96

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

Customer Name : JENSEN,CAROLINE UBAS	Premise Address: SITIO SAN JUAN ALASKA MAMBALING
Meter Number : BSV1715316	Billing Address: SITIO SAN JUAN ALASKA MAMBALING
Pole Number : 1152386	
Billing Period : APRIL 2018	

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

Bill ID 613731313692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

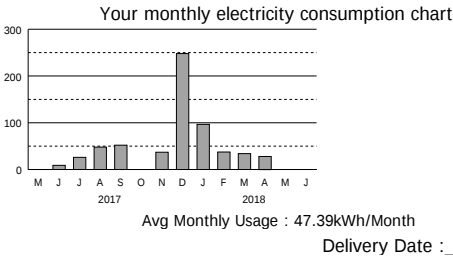
61388588743

1015466968

Date : 06-29-2018

BC20/219.4/6590/1152386/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138858874-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,359.70	
Name : JENSEN,CAROLINE UBAS		CURRENT CHARGES			
Premise Address: SITIO SAN JUAN ALASKA MAMBALING		Generation & Transmission			
Billing Address: SITIO SAN JUAN ALASKA MAMBALING		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : BDV1800145 Pole No : 1152386		Franchise Tax - Local		0.04	
Serial No : 60000145 Multiplier : 1		Value Added Tax			
Period To : 05-26-2018 Pres Rdg : 0		Distribution		0.60	
Period From : 04-26-2018 Prev Rdg : 0		Universal Charge			
No of Days : 30 Diff Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Conn Load : 236 Billed kWh : 0		NPC Stranded Debts		0.0265/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	0.00
		Sub-Total		0.64	
		CURRENT BILL - MAY 2018		5.64	
		TOTAL AMOUNT DUE		5,365.34	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2015 - 50.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6590/0/10/06-29-2018/96

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

Customer Name : JENSEN,CAROLINE UBAS	Premise Address: SITIO SAN JUAN ALASKA MAMBALING
Meter Number : BDV1800145	Billing Address: SITIO SAN JUAN ALASKA MAMBALING
Pole Number : 1152386	
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 _____

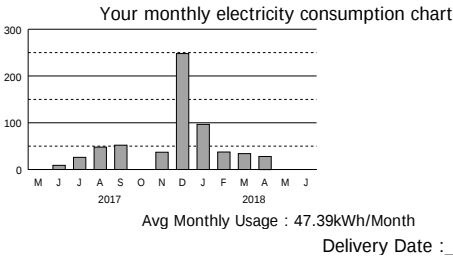
Bill ID 613008483087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61388588743

1015466969
Date : 06-29-2018
BC20/219.4/6590/1152386/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6138858874-3		Rate Schedule : 02-R-20		Business Style :	
Customer Information-----		PREVIOUS BALANCE		5,365.34	
Name : JENSEN,CAROLINE UBAS		CURRENT CHARGES			
Premise Address: SITIO SAN JUAN ALASKA MAMBALING		Generation & Transmission			
Billing Address: SITIO SAN JUAN ALASKA MAMBALING		Distribution Charges			
		Metering Charge		5.00/month	5.00
		Sub-Total			5.00
TIN :		Others			
Metering Information-----		Government Charges			
Meter No : BDV1800145 Pole No : 1152386		Franchise Tax - Local		0.04	
Serial No : 60000145 Multiplier : 1		Value Added Tax			
		Distribution		0.60	
Period To : 06-26-2018 Pres Rdg : 0		Universal Charge			
Period From : 05-26-2018 Prev Rdg : 0		Missionary Electrification		0.1561/kWh	0.00
No of Days : 31 Diff Rdg : 0		NPC Stranded Contract Costs		0.1938/kWh	0.00
Avg kWh/day : 0.00 Registered : 0		NPC Stranded Debts		0.0265/kWh	0.00
Conn Load : 236 Billed kWh : 0		Feed In Tariff Allowance - FIT-ALL		0.2563/kWh	0.00
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2016 - 192 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.2563 per kWh, an increase of P0.0733 per kWh over the existing rate of P0.1830 per kWh for all customer classes effective this billing cycle.		Sub-Total		0.64	0.64
		CURRENT BILL - JUNE 2018		5.64	5.64
		TOTAL AMOUNT DUE		5,370.98	5,370.98
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 16, 2015 - 50.00			
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like VECO. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy." For further information, please log on to http://transco.ph/feed-in-tariff .					



Total Sales (VAT Inclusive)	5.64
Less : VAT	0.60
Amount Net of VAT	5.04
Less: BIR 2306	0.25
BIR 2307	0.10
SC/PWD DISCOUNT	0.00
Amount Due	4.69
Add : VAT	0.60
TOTAL AMOUNT DUE	5.29
VATable Sales	5.00
VAT Exempt Sales	0.04
VAT Zero Rated Sales	0.00
VAT Amount	0.60
TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6590/0/10/06-29-2018/96

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

Customer Name : JENSEN,CAROLINE UBAS	Premise Address: SITIO SAN JUAN ALASKA MAMBALING
Meter Number : BDV1800145	Billing Address: SITIO SAN JUAN ALASKA MAMBALING
Pole Number : 1152386	
Billing Period : JUNE 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 _____